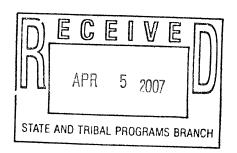


April 3, 2007



Jo Lynn Traub,
Director
Water Division (Mail Code: W-15J)
United States Environmental Protection Agency
Region 5
77 West Jackson Boulevard
Chicago, IL 60604-3590

Re: Lac du Flambeau Band of Lake Superior Chippewa Indians – Clean

Water Act Treatment as a State

Dear Director Traub:

On behalf of the Lac du Flambeau Band of Lake Superior Chippewa Indians, I submit the following supplemental information in support of the Tribe's application for treatment as a state (TAS) under sections 303 and 401 of the Clean Water Act. Please make this letter, and its attachments, part of the record in this matter.

The Tribe has already demonstrated the fundamental importance of water in the life of the Tribe – including with respect to the Treaty-protected activities of hunting, fishing and wild rice gathering. Both historically and today, these activities have been important to Tribal members as a source of food needed for survival and as a key component in the preservation of Tribal culture and spiritual beliefs. The Tribe seeks TAS to ensure that clean water will be available for future generations on the Tribe's Reservation.¹

EPA requires a tribe seeking TAS to support its application with basic facts to meet the *Montana* test, which involves demonstrating that non-Indian activity on fee lands "threatens or has some direct effect on the political integrity, the economic security,

¹ See Attachment B at 7-15 (Letter from William R. Perry, Sonosky, Chambers, Sachse, Endreson & Perry, LLP to Victoria A. Doud, President, Lac du Flambeau Band of Lake Superior Chippewa Indians) (Oct. 12, 2005). The Tribe's October, 2005 submission included Attachments A through AT. The Tribe's May, 2006 response to comments included Attachments AU through BA. This letter includes Attachments BB through BK.

or the health or welfare of the tribe." *Montana v. United States*, 450 U.S. 544, 566 (1981). As we have already shown, the Tribe faces a broad range of activities by non-Indians on fee lands on the Reservation – including shoreline development, cranberry operations, logging activity, wetland fills, sand and gravel mining, pesticide and fertilizer use, and the operation of septic systems. There is no question that these activities collectively create a serious potential for adversely effecting the quality of Reservation waters – and the Clean Water Act does not require an environmental disaster to occur before granting treatment as a state status to a Tribe. Thus, the Tribe has demonstrated that Reservation waters are a fundamental source of the Tribe's cultural, spiritual and economic life, and that a broad array of non-Indian activities on fee lands seriously threatens to adversely impact those waters. Accordingly, the *Montana* test is met here.

While no more is needed, we provide with this letter additional attachments that reinforce the Tribe's showing.

1. <u>Forestry</u>. The Lac du Flambeau Reservation contains extensive woodlands, as essentially half the Reservation (almost all of the Reservation that is not water) is forested uplands. Forestry activities have long been prevalent on the Reservation and in the surrounding area. Forestry and related activities have a significant potential to adversely impact water quality, largely through sediment and pollutants that enter surface waters through increased runoff.

Based on information provided by the Wisconsin Department of Natural Resources (WDNR), within the Lac du Flambeau Reservation there are currently 3,151.06 acres of fee land that are enrolled in the Wisconsin Managed Forest Law program and another 1,113.07 acres in the Forest Crop Law program.³ The lands that are the subject of these programs are productive forest lands, and these programs, as described by WDNR, are

² See Attachments B, O – AT.

³ See Attachment BB. This Attachment is a printout of properties covered by the Managed Forest Law or the Forest Crop Law for portions of Vilas, Oneida and Iron counties. The underlying printout is an excerpt from the WDNR 2007 Master Listing. The Tribe, using WDNR's township and range legal descriptions, identified each property that is located on the Reservation and designated each on the Attachment by placing a mark in the left hand margin, next to the landowner's name. We note that of the total acreages on the Reservation that are enrolled in these forestry programs, 47 acres under the Managed Forest Law and 40 acres under the Forest Crop Law are fee lands owned by the Tribe.

intended to encourage timber production, through various means including tax benefits.⁴ The Managed Forest Law program "is primarily focused on timber production. The expectation is that you [the property owner] will manage your land to meet that objective, with other objectives secondary. . . ." In short, forestry activities on fee lands on the Reservation are widespread.

2. <u>Cranberry operations</u>. Cranberry operations can significantly effect water quality in numerous ways. The Wisconsin Department of Natural Resources, in its 2000 Water Quality Report to Congress, described several "water quality concerns" arising from cranberry operations as follows:

Studies of several northern lakes located downstream from cranberry operations have shown increased levels of nutrients and phosphorus. The increased nutrients can cause excessive weed and algae growth and reduce dissolved oxygen in downstream surface waters.

Increased sediment loads to adjacent waters can occur during construction, ditch maintenance activities, and from eroding dikes, resulting in turbidity and sedimentation. Discharges of sediments to sensitive wetlands and trout streams are of particular concern.

There is the potential for pesticides applied to cranberry beds to be discharged to downstream surface waters or wetlands.

* * *

Another water quality issue associated with cranberry cultivation is the potential for increased temperatures. Studies

⁴ The Managed Forest Law, enacted in 1985, provides tax benefits to private landowners who meet certain conditions regarding their forest lands, including submitting and following a forestry management plan. *See http://www2.dnr.state.wi.us/org/land/forestry/ftax/managed.htm*. The Forest Crop Law, enacted in 1927, was an earlier measure that also provided tax benefits to private owners of forest lands. *See http://www2.dnr.state.wi.us/org/land/forestry/ftax/FCL.htm*. Enrollment in this program closed in 1986. *Id*.

⁵ See http://www2.dnr.state.wi.us/org/land/forestry/ftax/mflfactsheet.pdf

have found stream temperatures are elevated downstream of cranberry reservoirs. The increased temperatures, especially if added to other factors resulting in habitat degradation, can adversely affect trout streams.⁶

WDNR also described wildlife impacts associated with water levels impacted by cranberry operations:

In summer drought and in the fall, cranberry beds are irrigated or flooded, reducing the amount of available water to nearby waters. The timing of diversions from, and discharges to waterways, can increase water level fluctuations in some waterbodies beyond what would normally occur. Diversion of water from a stream may temporarily reduce downstream flows, potentially resulting in increased temperatures and reducing suitable habitat for existing aquatic life. Increased use and storage of water in cranberry operations located upstream of managed wildlife areas may decrease water supplies to associated waterfowl impoundments.⁷

Likewise, WDNR discussed the potential loss of wetlands arising from activities related to cranberry operations:

In addition to direct losses of wetlands, wetlands may be indirectly lost or degraded through hydrologic changes when cranberry growers ditch, dike and divert surface waters through wetlands. For example, much of the area flooded by reservoirs was wetland before it was flooded. Sedge meadow, floodplain forest, conifer swamp and conifer bog complexes have been converted to open water marsh. Flooding of natural communities eliminates habitat and can result in species displacement or elimination. Since permits are not

⁶ See Attachment BC at 15-16. While WDNR in this same report also generally mentioned industry efforts to mitigate these problems, the underlying concerns regarding the potential impact of cranberry operations on water quality remain, as indicated by WDNR's own discussion.

⁷ *Id.* at 16.

always required for reservoir construction, these indirect losses and impacts have not been quantified.⁸

Along these same lines, WDNR in 1995 reviewed an application by a cranberry operator on the Lac du Flambeau Reservation for a permit to expand its operations in a wetland adjacent to Great Corn Lake. As WDNR reported to EPA in connection with this matter, "[w]e feel that direct discharge of nutrients by the cranberry beds will decrease water clarity, increase algae production and accelerate aging of the lake," and "we expect these cranberry bed discharges to cause significant degradation of water quality in Great Corn Lake." WDNR also stated that "[w]e are also concerned about the likely discharge of pesticides to Great Corn Lake."

These concerns expressed by WDNR reinforce the range of threatened and actual water quality impacts previously described in the Tribe's submission in this matter – that cranberry operations can significantly impact water quality in terms of sediment loads, pesticides, increased temperatures, fluctuating water levels and loss of wetlands.¹¹

3. <u>Wetland and lake fills</u>. Wetlands play a vital role in the health of a watershed. Wetlands provide critical habitat for many species of fish, amphibians, shellfish, and insects – as well as migratory birds and mammals. Wetlands also protect and enhance water quality and provide important sites for cultural practices and recreational activities. A very significant portion (28%) of the area of the Lac du Flambeau Reservation is wetlands.

According to the Corps of Engineers, fill activity involving surface water takes place on fee lands on the Lac du Flambeau Reservation. ¹² Much of this arises from residential development, road construction and bank stabilization by homeowners. The Corps of Engineers requires a permit for any such activity that requires fill to be placed in

⁸ *Id.* at 16-17.

⁹ See Attachment BD. Letter from William C. Jaeger, Water Quality Biologist, WDNR, to U.S. EPA, Wetlands and Watershed Section (May 17, 1995) at 2.

¹⁰ *Id*.

¹¹ See Attachment B at 17-18, 20-21; Attachment O at 17-24; Attachment K(6); Attachment K(2).

¹² See Attachment BE. This document, prepared at the Tribe's request by Michael F. O'Keefe, Corps of Engineers, St. Paul District, Stevens Point Field Office, summarizes dredge and fill activity on the Reservation that involved Corps permits, over the past five years.

waters of the Reservation. Further, the Corps recognizes that dredge and fill activities on fee lands on the Lac du Flambeau Reservation can impact archeological resources, and that the Tribe has an interest in those activities.¹³ The Corps also notes that some dredge and fill activity on fee lands is undertaken without the required permit.¹⁴

- 4. <u>Sand and gravel</u>. There have been at least three commercial sand and gravel operations on the Reservation over the last several years, including two on fee lands. The potential exists for further sand and gravel mining activity on the Reservation, according to a study by the BIA. Sand and gravel development can adversely impact both surface and ground water by increasing runoff, reducing filtering properties of overlying soil and vegetation, and exposing minerals.
- 5. <u>Septic Systems</u>. Most homes on the Reservation use septic systems to dispose of domestic wastewater. In fact, apart from a Tribal sewage system that services approximately 533 homes in the Town of Lac du Flambeau, ¹⁶ all other homes on the Reservation, ¹⁷ including those on fee lands near lakes, rivers and streams, use septic systems. Septic systems that are not properly designed or maintained, or that fail to operate effectively, can contaminate surface or groundwater.
- 6. <u>Brownfield Sites.</u> Four Brownfield sites are located on fee lands on the Reservation. Two of these are former junkyards, and two are former industrial/

¹³ See Attachment BF. Letter from Michael F. Pfenning, St. Paul District, Corps of Engineers to Edward and Carol Hofert (March 9, 2005). This is an example of a Letter of Permission (LOP) from the Corps of Engineers concerning a permit to fill a lakeshore area on the Lac du Flambeau Reservation.

¹⁴ See Attachment BG. Letter from Robert J. Whiting, St. Paul District, Corps of Engineers, to Dave Hougan (May 28, 2004). This is an example of a letter from the Corps describing a violation on the Lac du Flambeau Reservation of the Corps' dredge and fill permit regulations.

¹⁵ See Attachment BH, E. Dillenbeck & C. Verdel, Aggregate Assessment of Selected Locations on the Lac du Flambeau Indian Reservation North-Central Wisconsin (May 2002) (Executive Summary).

¹⁶ See Attachment BI, Letter from Scott Valliere, Tribal Water & Sewer Manager, to Gretchen Watkins, Tribal Water Resources Program (March 26, 2007).

 $^{^{17}}$ See Attachment O at 3 (2000 Census "indicates there are 2,907 housing units within the Reservation").

commercial sites. Each of these has been registered with EPA. ¹⁸ By definition, these sites contain or have a potential to contain a hazardous substance, pollutant or contaminant that requires cleanup prior to redevelopment. The contaminants associated with Brownfield sites can adversely affect waters, particularly groundwater.

7. <u>Development</u>. As the Tribe has already shown, extensive shoreline development is taking place on the Reservation, and this presents significant threats to water quality, including increased nutrients, pesticides and sedimentation. ¹⁹ In recent years, the pace and scope of shoreline development on the Reservation has increased. As the Town of Lac du Flambeau Zoning Administrator reported with respect to the year 2005:

People continue to be active in developing new lots, building new homes and improving their existing homes and properties.

We had a total of 43 new homes built last year. Eight existing homes had been demolished and replaced with six new homes. EQ Johnson's Lighthouse Resort built a four-plex rental unit on one of their vacant lots.

Fence Lake Lodge was sold and went condo. We had nine subdivisions, any of which involved only 2-4 lots. People recognize the continued value of lake property and are cashing in on the constant demand for more lake lots.

There were 3 new boathouses, 48 logging and three cutting permits, 50 garage permits, 19 camping permits, 64 additions/alternations and approximately 60 miscellaneous permits which cover paths, steps, fences, demolition patios and such.²⁰

¹⁸ See Attachment BJ, Documentation submitted to EPA for Brownfeilds determination and corresponding eligibility determination from EPA.

¹⁹ See Attachment O at 14; Attachment B at 18.

²⁰ See Attachment BK, Annual Reports from Sue Ackland, Town of Lac du Flambeau Zoning Administrator to the Lac du Flambeau Town Board (for the years 2002-2006).

For 2006, development continued, and

the Town of Lac du Flambeau saw another 38 new homes. Of that number, 9 were demolition of existing houses with 8 being reconstructed. We had a total of 267 permits for the year. They include approximately 53 garages, 20 tree cutting, 4 logging, 4 boathouses, 50 larger additions with numerous accessory permits covering decks, fences, porches, paths, patios, sheds, etc.²¹

The years 2002 to 2004 showed a similar pattern of development.²² This development overall threatens the quality of Reservation waters.

Conclusion

The Tribe has demonstrated that the waters of the Reservation provide game, fish and wild rice that Tribal members rely on for food, and that those waters are closely tied to the preservation of the Tribe's culture and way of life. The Tribe has also demonstrated that a broad range of non-Indian activities on fee lands on the Reservation threatens to change Reservation waters in ways that would harm the Tribe's governmental, economic, cultural and health interests. The Tribe seeks TAS to protect against such harm within the framework authorized by the Clean Water Act. As matters now stand, there are <u>no</u> water quality standards for point source discharges on the Reservation. Since the Tribe has made the necessary showing, EPA should grant the Tribe's application and allow the Tribe to fill that void.

Sincerely,

Larry Wawronowicz

Deputy Administrator of Natural Resources

²¹ *Id*.

²² *Id.* Note that the figures within all of these annual reports are for development within the Town of Lac du Flambeau and accordingly reflect only a part of the full measure of the fee land development on or near the Reservation.

Attachments

Lac du Flambeau Band of Lake Superior Chippewa Indians

Clean Water Act Treatment as a State Application



Attachments BB to BK

TABLE OF CONTENTS

ATTACHMENT BB

Wisconsin Department of Natural Resources, Managed Forest Law -2007 Master Listing (excerpts from Master Listing prepared by WDNR for portions of Vilas, Oneida and Iron counties, as annotated by Tribe to identify properties on the Reservation).

ATTACHMENT BC

Wisconsin Water Quality Report to Congress 2000, Wisconsin Department of Natural Resources, pp. 15-17.

ATTACHMENT BD

Letter from William C. Jaeger, Water Quality Hydrologist, WDNR to U.S. EPA, Wetlands and Watershed Section (May 17, 1995).

ATTACHMENT BE

Army Corps of Engineers, St. Paul District, Stevens Point Field Office, Printout of Corps actions over the past five years on the Lac du Flambeau Reservation (March 2007).

ATTACHMENT BF

Letter from Michael F. Pfenning, St. Paul District, Corps of Engineers to Edward and Carol Hofert (March 9, 2005).

ATTACHMENT BG

Letter from Robert J. Whiting, St. Paul District, Corps of Engineers, to Dave Hougan (May 28, 2004).

ATTACHMENT BH

E. Dillenbeck & C. Verdel, Aggregate Assessment of Selected Locations on the Lac du Flambeau Indian Reservation North-Central Wisconsin (Bureau of Indian Affairs, Division of Energy and Mineral Resources, May 2002) (Executive Summary).

ATTACHMENT BI

Letter from Scott Valliere, Tribal Water & Sewer Manager, to Gretchen Watkins, Tribal Water Resources Program (March 26, 2007).

ATTACHMENT BJ

Property Profile Form, Site Specific Eligibility Determination, and Eligibility Determination e-mail from EPA to Tribal Brownfields Coordinator for Clear Lake Junkyard, Patterson Property, Hwy 70 Fireworks Stand, and Jim Burns Property.

ATTACHMENT BK

Annual Reports of Sue Ackland, Town of Lac du Flambeau Zoning Administrator, to the Lac du Flambeau Town Board (for the years 2002-2006).

Attachment BB



WISCONSIN DEPARTMENT OF NATURAL RESOURCES MANAGED FOREST LAW - 2007 MASTER LISTING

RUN DATE: 02-19-2007 PAGE: 12 ENTRY TOTAL TAX S 19.50 85.22 17.43 35.10 3.71 26.75 66.80 76.88 78.00 46.80 28.47 37.05 14.48 19.50 21.62 8.05 12.45 78.00 74.10 25.35 19.50 78.00 78.00 291.20 CODE TRACT CON 25 25 50 3 25 25 CLOSED 19.000 3.000 13.000 10.000 18,000 2.000 40.000 38.000 40.000 40.000 40.000 ACRES 10.000 0.000 1.900 13.720 30.000 39.000 40.000 40.000 24.000 14.600 7.000 10.000 0.000 20.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 21.000 0.000 0.000 10.000 1.000 0.000 0.000 0.000 1.000 0.000 19.000 5.000 15.000 0.000 0.000 0.000 ACRES OPEN GOV LOT 1, PART OF GOV LOT 5, PART OF GOV LOT 6, PART OF GOV LOT 7, PART OF GOV LOT 8, PART OF GOV LOT 7, PART OF GOV LOT 7, PART OF NESW, PART OF SWSW, PART OF NENW, PART OF 40 04E 28 NESE, PART OF SESW, PART OF SWSE, PART OF NESE, PART OF SWSE, PART OF SESE, PART OF SESE, PART OF SESE, PART OF TWN RNG SEC DESCRIPTION GOV LOT 1 NWSW NWSW PIN: PART OF 010-451-003 NWSE NESW SWSE SESW PIN: PART OF 010-452-03 NESE SESE 04E 28 0.1E 28 04E 28 04E 26 29 30 30 04E 26 53 59 29 14 15 15 15 15 16 16 40 04E 26 04E 28 04E 23 PIN: 010-385-01 PIN: 010-451 **AE** PIN: 010-182 PIN: 010-312 PIN: 010-393 ØE 94E PIN: 010-484 94E 04E 8 9 9 9 04E 04E 94E 94E **4E** 04E 94E 4 40 \$ \$ \$ 4 4 \$ 5 5 4 **3 4 4** 4 3 3 3 4 40 MUNICIPALITY: LAC DU FLAMBEAU (T) 64-007-1992 64-006-1992 64-006-1992 64-007-1992 64-006-1992 64-005-1993 64-002-2003 64-011-2002 64-013-1996 64-006-1992 64-008-2002 NUMBER 64-008-1999 64-005-1993 64-011-1999 64-008-1999 64-002-2003 64-016-1996 64-005-1991 64-006-1992 64-014-1999 64-008-1999 64-005-1993 54-001-2006 54-005-1991 64-014-1999 64-005-2001 64-005-1991 ORDER SWIMMING BEAR COMPANY INC SWIMMING BEAR COMPANY INC SWIMMING BEAR COMPANY INC FRIEDRICH, TIMOTHY JETAL FRIEDRICH, TIMOTHY JETAL FRIEDRICH, TIMOTHY JETAL KRAMETBAUER, BENNETT THANSER, WILLIAM JETAL HANSER, WILLIAM JETAL BRUGGINK, PAUL W ETAL HANSER, WILLIAM J ETAL BRUGGINK, PAUL W ETAL SWIMMING BEAR CO INC MARSHALL, EDWARD L REINHARDT LANDS INC MARSHALL, EDWARD L REINHARDT LANDS INC THEILER, ANDREW E REDLICH, ROY ETAL THEILER, BARBARA THEILER, BARBARA THEILER, BARBARA THEILER, BARBARA THEILER, BARBARA GARDEN GATE INC THEILER, CARL F THEILER, CARL F COUNTY: VILAS LANDOWNER

WISCONSIN DEPARTMENT OF NATURAL RESOURCES MANAGED FOREST LAW - 2007 MASTER LISTING

RUN DATE: 02-19-2007 PAGE: 13

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WISCONSIN DEPARTMENT OF NATURAL RESOURCES MANAGED FOREST LAW - 2007 MASTER LISTING

RUN DATE: 02-19-2007 PAGE: 14

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• GLORE LLC	64-008-1996	. 14	05E 14	GOV LOT 6	OT 6	0.000	35.700	20	-	69.65
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Friedrach, tayoutti s care		PIN: C	PIN: 010 2647				6	ž	٠	70.00
TANGED TANGED TANGED	64-013-1988	4	05E 22	SWNW		0.000	40.000	9 8	~- F	70.00
FUCKLER, MAKES LATES	64-013-1988	41	05E 22	NWSW		0.000	40.000	Q ;	٠, .	00.07
FUCHIEK, JAMES I LIAL	64-021-1989	41	05E 22		SWNE, PART OF	23.000	0.000	3 5	٠,	19.07
MEALL, BALLDALLA E	64-003-1989	41	05E 22		SENE, PART OF	0.000	35.000	Q 5	→ -	08.50
* GESS, CHARLES A ELON.	64-011-1996	41	05E 22	-	GOV LOT 1, PART OF	0.000	24.000	000	- -	10.34
DONNELLET LIC	64-007-1996	41	05E 23	GOVLOT1	OT 1	0.000	5.300) (٠ ٠	100 72
BACON LLC Chirth HVIIC	64-019-1996	41	05E 23	GOV LOT 2	OT 2	0.000	55.500	0.5		04 58
• GREELEY LLC	64-019-1996	41	05E 23	GOV LOT 3	OT 3	0.000	48.500	00	٦	200

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WISCONSIN DEPARTMENT OF NATURAL RESOURCES MANAGED FOREST LAW - 2007 MASTER LISTING

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S CON- ENTRY TOTAL ACRES ACRES

LANDOWNER	ORDER	TWN	RNG SEC	RNG SEC DESCRIPTION	ACRES	ACRES	TRACT	CODE	TAX S
	NUMBER								
COUNTY: VILAS MUNICIPALITY: LAC DU FLAMBEAU (T.	U FLAMBEAU (T)							
	64-020-1996	41	05E 23	GOV LOT 4	0.000	32.700	50		63.77
• ODELL LLC	64-012-1996	41	05E 23	GOV LOT 5	0.000	38.000	20	_	74.10
• DRAKE LLC	64-012-1996	: 14	05E 23	GOV LOT 6	0.000	46.200	20	-	60.06
* DRAKE LLC	64-018-1996	. 14	05E 23	GOV LOT 8	0.000	45.000	20		87.75
• GORDON LLC	64-009-1996	. 14		SWNW, PART OF	0.000	35.000	20		68.25
BROWN LLC	64-021-1996	; 1		GOV LOT 7, PART OF	0.000	50.000	20		97.50
* SAND LAKE SUMMER COLONY TRUST	64-007-1996	4		GOV LOT 1	0.000	39,200	20		76.44
* BACON LLC	64-020-1996	. 4		GOV LOT 2	0.000	32.000	20	-	62.40
• ODELL LLC	64-022-1988	: 4		SWSE	0.000	40.000	23	~	78.00
• ZELM, RICHARD J ETAL	64-016-1998			FR N1/2 W1/2 SW1/4	44.330	0.000	20		36.79
• IUMATAWA IUMBERCERUS Z Z C		PIN: 30	3046				i	•	30.00
1 Carl Table and a second	64-001-1998	41	05E 34	NENW, PART OF	0.000	15.000	20	-	27.67
• ZELM, RICHARD J	64-005-1998	41	0SE 34	NENW, PART OF	0.000	17.000	20		33.15
• ZELM, LAURIE M	64-001-1998	41		NWNW, PART OF	0.000	35.000	20		68.25
ZELM, RICHARD J	64-005-1998	41		NWNW, PART OF	0.000	1.000	20	-	1.95
• ZELM, LAURIE M	64-201-1996	. 14		NWNE, EX ROW	0.000	38.500	25	-	75.08
BEKKUM, KERMIT N ETAL	64.201-1996	: 4		SWNE, EX ROW	0.000	38.500	52	 4	75.08
BEKKUM, KERMIT N ETAL	64 005 1000	; ;		SESE, PART OF	32.000	7.000	25		40.21
MCCUTCHIN, STANLBY B EFAL	7661-000-1997	₹ ;		CO371 OT \$	0.000	58.200	25		113.49
• MAKWA ENTERPRISES LLC	64-024-2004	41	00 F 00	GOV 101.3					
		EN:	FIN: 010-3439		0000	39 300	25	,	76.64
MAKWA HNTERPRISES LLC	64-024-2004	4	90E	GOV LOT 6	0.000	25:50	ì	•	
ATACAM TELEVISION CONTRACTOR CONT		PIN: 0	PIN: 010-3440		:	6	ž	-	33 20
JII SHSI da dell'ula viniavivi s	64-024-2004	41	06E 06	SWSW	40.000	0.000	3	1	33.50
WIFTEN WAS LAND LAND ASSESSED ASSESSEDA		PIN: 010-3441	10-3441		;	0	9	-	33.20
STOMAHAWK TIMBERLANDS L.L.C.	64-016-1998	41	06E 08	SENE	40.000	0.000	20	-	2
		PIN: 3460				0000	2	-	33.20
◆ TOMAHAWK TIMBERLANDS L L C	64-020-1999	41	06E 08	SWSE	40.000	0.000	3	•	
		PIN: 3	3465		6	0	Ç	-	33.20
*TOMAHAWK TIMBERI ANDS I.I.C	64-020-1999	41	06E 08	SESE	40.000	0.000	Š	4	1
I OMETIME THE STREET		PIN: 3466	466				ž		21 20
* MCCITCHIN WILLIAM SETAL	64-001-2002	41	06E 08	SWNE, PART OF	0.000	10,000	3	•	ì
MICCO LOXXII, I TOWN THE TAXABLE TO		PIN: 0	PIN: 010-3456		;	0	9	-	0,5
J. I. SUNA HANDET AND I. J. C.	64-018-1997	41	06E 08	SESW, PART OF	10.000	0.000	2	7	0.5
		PIN: 3463	463						

Q657-M3A1	WISCONS MANAGEI	IN DEPARTMENT O FOREST LAW - 2	WISCONSIN DEPARTMENT OF NATURAL RESOURCES MANAGED FOREST LAW - 2007 MASTER LISTING			RUN D. PAGE:	RUN DATE: 02-19-2007 PAGE: 16	19-2007 16
LANDOWNER	ORDER NUMBER	TWN RNG SEC	RNG SEC DESCRIPTION	ACRES	ACRES	CON- ENTRY TRACT CODE	ENTRY TOTAL CODE TAX S	TOTAL TAX \$
COUNTY: VILAS	MUNICIPALITY: LAC DU FLAMBEAU (T)	(T)						
 EAST ELLERSON LAKE LLC 	64-013-2002	41 06E 29	41 06E 29 GOVLOTI, PARTOF N: 010-3518 3519	0.000	27.000	25	-	52.65
• RYNDERS, ROBERT A	64-014-2002	41 06E 29 PIN: 010-3518	GOV LOT 1, PART OF	0.000	34.000	25	1	66.30
• EAST ELLERSON LAKE LLC	64-013-2002	41 06E 29 PIN: 010-3520	GOV LOT 2, PART OF	0.000	21.000	25	-	40.95
 WEST ELLERSON LAKE LLC 	64-015-2002	41 06E 29 PIN: 010-3522	GOV LOT 4, PART OF	0.000	41.000	25		79.95
• RYNDERS, ROBERT A	64-014-2002	41 06E 29 PIN: 010-3529	GOV LOT 9, PART OF	0.000	25.000	25		48.75
TOTAL ACRES FOR TOWN			1	990.680	2,584.380			

Entry Codes:

1 - Entered between 1987-2004
Open acres tax = \$0.83 per acre (\$0.83 acreage share tax)
Closed acres tax = \$1.95 per acre (\$0.83 acreage share tax + \$1.12 closed fee)

2 - Entered in 2005 or later
Open acres tax = \$1.46 per acre (\$1.46 acreage share tax)
Closed acres tax = \$7.28 per acre (\$1.46 acreage share tax + \$5.82 closed fee)

Q657-F3A1

WISCONSIN DEPARTMENT OF NATURAL RESOURCES FOREST CROP LAW - 2007 MASTER LISTING

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			TOTAL TA	Cas	NESCRIPTION	ACRES	CON-	ENTRY	TOTAL
LANDOWNER	ORDER	N A T					TRACT	CODE	TAX \$
COUNTY: VILAS	MUNICIPALITY: LAC DU FLAMBEAU (T	AMBEA	U (T)						
							Ç.	-	4.00
ONI SORI NOS GELLA CAR	64-002-1963	3 40	94 E	83	SWSE	40.000	00	٠.	4.00
ON SOME MOSTELLA	64-002-1963	3 40	04E	10	NWNE	40.000	00	· -	4 00
FAILERSON BROS INC	64-008-1963	3 40	04E	14	NWSW	40.000) (٠,	2 5
► RENBARGER, LAKKY IJ ETAL	64-008-1063		04F	14	SWSW	40.000	20	٠,	00.4
 RENBARGER, LARRY D ETAL 	701 200 T		110 HPO	7	NESE	40.000	20	Ţ	4.00
 FRANCOIS, JOSEPH 	64-003-1968	-	£ 5	16	NEW	40.000	50		4.00
SWIMMING BEAR COMPANY INC	64-002-1968	•	045	2 7	NIST I	40.000	50	-	4.00
SWIMMING BEAR COMPANY INC	64-002-1968	•	ਜੂ ਨੂੰ ਜੂ ਦੂ	91	SWNE	40.000	50	-	4.00
SWIMMING BEAR COMPANY INC	64-002-1968		4	g ;	SWIN	40.000	50		4.00
SWIMMING BEAR COLPANY INC	64-002-1968		94. H	<u>e</u> :	Spine	40 000	50	-	4.00
SWIMMING BEAR COMPANY INC	64-002-1968		04E	16	NENW	40.000	9	-	4.00
CWINMING BEAR COMPANY INC	64-002-1968	8 40	AE E	16	SWNW	40.000); 	1	4.00
CONTINUE BEAR COMPANY INC	64-002-1968	8 40	24 E	16	NWSW	40.000	8 9	-	4.00
MIND AMIC BEAR COMPANY INC	64-002-1968	8 40	94E	16	SWSW	40.000	2 3		4 00
SWINIMING BEACOND AND INC	64-002-1968	88 40	04E	16	NWSE	40.000	00	٠,	
SWIMMING BEAR COMPANY INC	64-002-1968	40	04E	16	SWSE	40.000	20	٠ ٠	60.4
SWIMING BEAR COMPANY INC	64-002-1968	-	04E	16	SENW, PART OF	20.000	20		2.00
SWIMMING BEAR COMPANY INC	0201-200-20		1 H	16	SENW, PART OF	20.000	50		2.00
SWIMMING BEAR CO INC	64-001-19		5 5	191	NESE PART OF	20.000	50	7	2.00
SWIMMING BEAR COMPANY INC	64-002-1968		g 5	2 4	NESE PART OF	20.000	90		2.00
SWIMMING BEAR CO INC	64-001-1970		4 t	9 7	CHNH	40.000	50	3	66.40
 PITLIK & WICK INC 	64-011-1973	•	440 H H	\$ 2	SEINE	40.000	50	æ	66.40
 PITLIK & WICK INC 	64-011-1973		4	4 5	NESE	40.000	50	-	4.00
SWIMMING BEAR CO INC	64-003-1963	_	04E	17	NEWW	00000	50	П	4.00
SWINNING BEAR CO INC	64-003-1963	53 40	04E	27	3 Z 3 Z 3 Z 3 Z 3 Z 3 Z 3 Z 3 Z 3 Z 3 Z	00000	£ 5	m	60.19
TO A	64-008-1973	73 40	04E	32	NEWW	26.280	50	en	66.40
CD A UT TE A CV	64-008-1973	73 40	04E	32	MNMN	40.000	0, 2	, •~	4.00
	64-007-1965	65 40	04E	35	NENE	40.000	2 5		4.00
MOSINEE FAFER COAF	64-007-1963	63 40	04E	35	SWNW	40.000	00	۲	
BOWMAN, KATMOND ALTER		PIN:	V: 010-601-1				ţ	-	4 00
	64-005-1963	63 40	04E	35	SENW	40.000	20	٠,	6
CARDELLI, GLENN EIAL	54 001 1063			03	SWSW	40.000	20	٦ .	9.4
MERCON INC	24 001 1963			03	SESW	40.000	50	,	4.00 5
■ MERCON INC	01-100 -10			<u></u>	SWNW, PART OF	36.100	50		3.61
 NORRILL INC 	64-003-1963			2 :	SENW PART OF	39.970	50	-	4.00
• NORRILL INC	64-005-1965			3 8	CHAMA!	40.000	50	-	4.00
• WEBER, WILLIAM P ETAL	64-004-1963	63 40	05E	33	SENW				

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WISCONSIN DEPARTMENT OF NATURAL RESOURCES FOREST CROP LAW - 2007 MASTER LISTING

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LANDOWNER	ORDER	TWN	TWN RANGE	SEC	DESCRIPTION	ACKES	TRACT	CODE	TAX S
COUNTY: VILAS	MUNICIPALITY: LAC DU FLAMBEAU (T)	MBEAU	(T)						
PITZ ATT TIMBER CO	64-001-1971	4	06E	18	NWSE	40.000	50	1	4.00
DIIZAII IIIMBER CO	64-001-1971	40	06E	18	SWSE	40.000	50		4.00
• PITE ATT TIMBRE CO	64-001-1971	41	05E	20	NWSW	40.000	50	1	4.00
OD GHGWIII IIV AIIG	64-001-1971	41	05E	20	SWSW	40.000	50	1	4.00
TOWNER POWER TO THE PROPERTY OF THE PROPERTY O	64-004-1978	. 14	05E	27	SESW	37.000	50	Э	61.42
ANDRUCZYK, DAVID D	64-003-1973	41	05E	30	NENE	40.000	50	Э	66.40

1 = Entered before 1972. Acreage Share Tax \$0.10/acre. DOR code is 1. 2 = Special Class. Acreage Share Tax \$0.20/acre. DOR code is 3. 3 = Entered after 1971. Acreage Share Tax \$1.66/acre. DOR code is 2. Entry Codes:

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WISCONSIN DEPARTMENT OF NATURAL RESOURCES MANAGED FOREST LAW - 2007 MASTER LISTING

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LANDOWNER	ORDER	TWN RNG S	RNG SEC DESCRIPTION	ACRES	ACRES CLOSED	CON- TRACT	ENTRY	TOTAL TAX \$
	110,000,000							
COUNTY: ONEIDA	MUNICIPALITY: MINOCQUA (T)							
TOMAHAWK TIMBERLANDS L L C	44-042-1998	05E	36 SWNE	40.000	0.000	20	-	33.20
TOMAHAWK TIMBERLANDS L L C	44-042-1998	20 / 3 05E	36 SWNW	40.000	0.000	90	-	33.20
TOMAHAWK TIMBERLANDS L L C	44-042-1998	E	36 SENW	40.000	0.000	50	1	33.20
TOMAHAWK TIMBERLANDS L L C	44-042-1998	ш	36 NESW	40.000	0.000	50		33.20
TOMAHAWK TIMBERLANDS L L C	44-042-1998	PIN: 2079 39 05E 3	36 SESW	40.000	0.000	50	-	33.20
TOMAHAWK TIMBERLANDS L L C	44-042-1998	m	36 NESE	40.000	0.000	20	H	33.20
TOMAHAWK TIMBERLANDS L L C	44-042-1998	p2)	36 NWSE	40.000	0.000	20	T.	33.20
TOMAHAWK TIMBERLANDS L L C	44-042-1998	ш	36 SWSE	40.000	0.000	20		33.20
TOMAHAWK TIMBERLANDS L L C	44-042-1998	ш	36 SESE	40.000	0.000	90	H	33.20
TOMAHAWK TIMBERLANDS L L C	44-024-1992	ш	36 SENE, PART OF	37.000	0.000	20	-	30.71
TOMAHAWK TIMBERLANDS L L C	44-008-1993	ш -	36 NWSW, PART OF	16.000	0.000	90	m	13.28
• SCOTT, DONALD	44-043-1994	39 06E (06 SWSE	0.000	40.000	25		78.00 33.15
LARMON, ETETAL TILTON, JOHN E ETAL	44-048-2002	06E MI 2134		0.000	26.500	25	1	51.68
TILTON, JOHN E ETAL	44-048-2002		17 NWNE	0.000	40.000	25	-	78.00
LANDOWSKI, MICHAEL J ETAL	44-202-2007	39 06E 1	18 NENE	0.000	40.000	50	7	291.20
LANDOWSKI, MICHABL J ETAL	44-202-2007		18 NWNE	0.000	40.000	50	7	291.20
MARGITAN, JOEN B ETAL LAFRENIER, ROBERT W ETAL	44-019-1994 44-023-1987		18 FR S1/2 W1/2 SW1/4 18 SWNW, PART OF	0.000	29.970 26.000	22		58.44

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WISCONSIN DEPARTMENT OF NATURAL RESOURCES FOREST CROP LAW - 2007 MASTER LISTING

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LANDOWNER	ORDER	TWN	TWN RANGE	SEC	DESCRIPTION	ACRES	CON-	ENTRY	TOTAL
COUNTY: ONEIDA MUNICIP	MUNICIPALITY: MINOCQUA (T)	4 (T)					***************************************		
TYLER, DANIEL K ETAL	44-006-1970	38 PIN:	04E MI 235	15	NWSE	40.000	95		4.00
TYLER, DANIEL K ETAL	44-006-1970		04E MI 236	15	SWSE	40.000	20	1	4.00
K T LAND HOLDINGS L L C	44-022-1978		04E 260	17	SWNW	40.000	50	т	66.40
K T LAND HOLDINGS L L C	44-022-1978		04E 263	17	NWSW	40.000	50	ю	66.40
SCHLECHT, DANIEL W ETAL	44-006-1978		0SE	07	SWNE	40.000	50	ю	66.40
ZILLMAN, DAVID C FTAL	44-001-1966	39	04E	07	SWNW	33.950	50	7	3.40
ALLEY, BRUCE S ETAL	44-002-1966	39	94E	0.7	NWSW	33.250	50		3.33
HC100 LLC	44-011-1985		04E	11	GOV LOT 3	38.200	50	м	63.41
		÷	299	,		6	ć		•
SWIMMING BEAR CO INC	44-004-1966	39	04E	91 2	SENE	40.000	50		0.4
SWIMMING BEAR CO INC	44-004-1966	39	94 E	16	GOV LOT 03, PART OF	40.000	50		4.00
TYLER, DANIEL K ETAL	44-010-1984	39	04E	24	NWSE	40.000	90	3	66.40
		PIN	PIN: MI 874						
PATTERSON BROS INC	44-006-1966	39	05E	04	NESE	40.000	50	1	4.00
PATTERSON BROS INC	44-006-1966	39	05E	4	NWSE, PART OF	33.760	50		3.38
BADGER I I LIMITED PARTNERSHIP	44-013-1983	39 05.	05E	60	NWSE	40.000	50	ю	66.40
BADGER II LIMITED PARTNERSHIP	44-013-1983	39	05E	60	SWSE	40.000	50	ю	66.40
			1698						
EVERETT G BROOKS REVOC TR	44-001-1970	39	0SE	20	NESE	40.000	50	1	4.00
H R REZAZADEH & E E MYERS TRUST	44-008-1970	39	05E	24	SESW	40.000	50	-	4.00
		PIN: 1	PIN: MI 1893						
H R REZAZADEH & E E MYERS TRUST	44-008-1970	39	05E	56	NENE	40.000	50	-	4.00
		PIN: 1	MI 1913						
 PUKALL LUMBER CO 	44-003-1971	39	06E	90	NESE	40.000	50	1	4.00
* PUKALL LUMBER CO	44-003-1971	39	06E	90	NWSE	40.000	50	-	4.00
KOZEY, GERALD ETAL	44-021-1976		06E	18	SWSE	40.000	50	m	66.40
		<u></u>	2265	;			Ç	,	9,00
KOZEY, GERALD ETAL	44-021-1976		390 300	18	SESE	40.000	20	n	55.40
		Ä	2266						

WISCONSIN DEPARTMENT OF NATURAL RESOURCES MANAGED FOREST LAW - 2007 MASTER LISTING

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1.ANDOWNER	ORDER	TWN RNG SEC	RNG SEC DESCRIPTION	ACRES	ACRES	CON	ENTRY	TOTAL
	NUMBER			OPEN	CLOSED	TRACT	CODE	TAX S
COUNTY: IRON MUNICIPALITY: SHERMAN	N (T)							
STEIGER LUMBER CO	26-066-2003	41 04E 08	SWSW	40.000	0.000	25	-	33.20
		PIN: 20-1174-0000						
WINN ROBERT LETAL	26-013-2005	41 04E 17	SWSE	0.000	40.000	25	7	291.20
		PIN: 20 1241-0000						
PETERS, GERALD JETAL	26-203-2004	41 04E 19	SWSE	0.000	40.000	25		78.00
		PIN: 20 1257-0000						
INVESCO	26-022-1995	41 04E 19	SESE	0.000	40.000	20	1	78.00
DESIGN SERVICES	26-031-2005	41 04E 20	GOV LOT 3	0.000	28.800	20	7	209.66
		PIN: 20-1271-0000						
RESEARCH PLANNING	26-033-2005	41 04E 20	NWSW	0.000	40.000	20	7	291.20
		PIN: 20 1268-0000						
PACTORY MUTUAL SERVICES	26-019-1995	41 04E 20	NENW, PART OF	0.000	29.000	25		56.55
INDUSTRIAL SERVICES	26-021-1995	41 04E 20	GOV LOT 1, PART OF	0.000	8.000	20	~	15.60
DESIGN SERVICES	26-031-2005	41 04E 20	GOV LOT 2, PART OF	0000	14.000	50	7	101.92
		PIN: 20 1270-0100						
LAC DU FLAMBEAU BAND OF CHIPPEWA	26-030-2004	41 04E 26	SENE, PART OF	17.000	0.000	25	-	14.11
		PIN: 20 1319-0000						
★● LAC DU FLAMBEAU BAND OF CHIPPEWA	26-030-2004	41 04E 26	NESE, PART OF	12.000	0.000	25	-	96'6
		PIN: 20 1321-0000						
♣ LAC DU FLAMBEAU BAND OF CHIPPEWA	26-030-2004	41 04E 26	NWSE, PART OF	18.000	0.000	52	-	14.94
		PIN: 20 1322-0000						
INDIISTRIAL SERVICES	26-021-1995	41 04E 29	GOV LOT 1	0.000	35.300	20	-	68.84
NVESCO	26-022-1995	41 04E 29	NENE, PART OF	0.000	19.000	20	-	37.05
INDITITIAL SERVICES	26-021-1995	41 04E 29	GOV LOT 2, PART OF	0.000	11.600	20		22.62
WOODY, JAMES H ETAL	26-034-2004	41 04E 30	NENE	40.000	0.000	25		33.20
		PIN: 20 1349-0000						
PETTERS, GERALD JETAL	26-203-2004	41 04E 30	NWNE	40.000	0.000	25	-	33.20
		PIN: 20 1350-0000						
PETERS. GERALD JETAL	26-203-2004	41 04E 30	SWNE	0.000	40.000	25		78.00
		PIN: 20 1351-0000						
WOODY JAMES HETAL	26-035-2004	41 04E 31	NWNE	40.000	0.000	25	_	33.20
		PIN: 20 1366-0000						
PLISKA, MICHAEL B ETAL	26-205-2004	42 03E 23	NENW	0.000	40.000	25	Г	78.00
		PIN: 20 1017-0000						

TOMAHAWK HIGHLANDS L L C	26-010-1971		94E	60	NWNW	40.000	50		4.00
			1185						
TOMAHAWK HIGHLANDS L L C	26-010-1971		04E	60	SWNW	40.000	50	_	4.00
			1186						
TOMAHAWK HIGHLANDS L L C	26-010-1971		94E	60	SENW	40.000	50	-	4.00
		PIN	1187						
STEIGER LUMBER CO	26-009-1971		04E	60	NESW	40.000	50	1	4.00
TOMAHAWK HIGHLANDS L L C	26-010-1971		04E	60	NESE	40.000	50	-	4.00
			1190						
TOMAHAWK HIGHLANDS L L C	26-010-1971		04E	60	SESE	40.000	50	1	4.00
			1193						
KRONBERGER, ROLAND ETAL	26-005-1971		04E	17	NWNE	40.000	50	7	4.00
STEIGER LUMBER CO	26-009-1971		04E	18	NENE	40.000	50	.	4.00
LAC DU FLAMBEAU BAND OF CHIPPEWA	26-001-1971		04E	25	NWSW	40.000	50		4.00
		PIN	020 1315-0000						
◆ NATURE CONSERVANCY OF WI	26-004-1981	42	02E	34	SWSW	40.000	50	3 (66.40
◆ WILSON, JEFFREY M	26-003-1976	42	03E		NWNE	40.000	50	3 6	66.40
TOTAL ACRES FOR TOWN						3,010.840			
TOTAL ACRES FOR COUNTY						12,767.170			

MUNICIPALITY: SHERMAN (T)

COUNTY: IRON

 1 = Entered before 1972. Acreage Share Tax \$0.10/acre. DOR code is 1.
 2 = Special Class. Acreage Share Tax \$0.20/acre. DOR code is 3.
 3 = Entered after 1971. Acreage Share Tax \$1.66/acre. DOR code is 2. Entry Codes:

Attachment BC



Wisconsin Water Quality Report to Congress 2000

Department of Natural Resources Wisconsin

Bureau of Watershed Management

PUB-WT-254-2000

cranberry reservoirs. The increased temperatures, especially if added to other factors resulting in habitat degradation, can adversely affect trout streams. To address this issue, the cranberry industry is working cooperatively with the WDNR to evaluate how the use of bottom-draw dams may help mitigate these adverse temperature impacts.

Water Quantity Impacts

Surface waters are the primary source for water used for irrigation, frost protection, winter flooding and harvest by the cranberry industry. In spring when water levels are generally high, cranberry operations discharge excess water into receiving waters. In summer drought and in the fall, cranberry beds are irrigated or flooded, reducing the amount of available water to nearby waters. The timing of diversions from, and discharges to waterways, can increase water level fluctuations in some waterbodies beyond what would normally occur. Diversion of water from a stream may temporarily reduce downstream flows, potentially resulting in increased temperatures and reducing suitable habitat for existing aquatic life. Increased use and storage of water in cranberry operations located upstream of managed wildlife areas may decrease water supplies to associated waterfowl impoundments.

As the demand for a limited water supply increase for various users, conflicts have also begun to rise. Cranberry growers have worked to improve water use efficiency through management and technological advances, especially with sprinkler systems. Some growers also recycle and reuse water.

The public and other industries have expressed concerns over reservoir management that cause flooding to adjacent properties. Since water diversion laws are not applicable to cranberry operations, dams are not regulated by the WDNR and cranberry growers work directly with neighbors to address these concerns. Creation of reservoirs often necessitates the construction of dams on natural steams. These dams may impede fish migration to spawning areas, thus reducing reproductive success of certain species of fish.

Wetland Impacts

Historically, wetlands were lost when cranberry beds, ditches, dikes and roads replaced natural sedge meadows, bogs and shrub and forested swamps. Cranberry beds in Wisconsin currently occupy approximately 15,000 acres of former wetlands. In addition, the industry has about 23,000 acres of reservoirs statewide, and much of this acreage is former wetlands. The wetland loss associated with the industry is a small percentage of the total historic loss. Wisconsin lost about 5.3 million acres of wetlands from all causes, including other forms of agriculture.

Cranberry cultivation accounts for a substantial portion of permitted wetland losses in recent decades. In a study of wetland losses and impacts authorized by the U.S. Army of Corps of Engineers, 97 individual permits were issued for wetland fills for cranberry operations from 1982 to 1989. This amounted to 4,986 acres of wetland impact. During that same time period, the total wetland loss authorized by all other individual permits was 9,247 acres. In 1991, Wisconsin established wetland rules that allowed for better protection of wetlands. This has resulted in a reduction of wetland losses from cranberry expansion and from other industries. Although the cranberry industry has continued to expand into wetlands, cranberry growers are increasingly avoiding wetland impacts. Much of the recent expansion has been into upland areas. Since the wetland rules were established, approximately 284 acres of wetland loss have been authorized for cranberry activities.

In addition to direct losses of wetlands, wetlands may be indirectly lost or degraded through hydrologic changes when cranberry growers ditch, dike and divert surface waters through wetlands. For example, much of the area flooded by reservoirs was wetland before it was flooded. Sedge meadow, floodplain forest, conifer swamp and conifer bog complexes



Wetlands provide important habitat for many wildlife species.

have been converted to open water marsh. Flooding of natural communities eliminates habitat and can result in species displacement or elimination. Since permits are not always required for reservoir construction, these indirect losses and impacts have not been quantified.

Although reservoirs may flood out important wetland community types, they may also create or enhance wetland and surface water habitat. Many reservoirs provide important habitat for fish, such as largemouth and smallmouth

bass, northern pike and for wildlife species such as ducks, geese, herons, sandhill cranes, ospreys and bald eagles. Many cranberry growers encourage wildlife use of property by erecting wood duck nesting boxes and eagle, goose and cormorant nest platforms, installing fish aerators, planting food plots and harvesting timber to enhance wildlife habitat. However, because the primary purpose of the reservoir is to provide water for cranberry cultivation, water fluctuations can occur which may be harmful to aquatic and wildlife species.

Cranberry beds are intensively managed to support a single wetland plant species, which essentially eliminates the natural biodiversity of wetlands. No structural diversity and little cover are available for wildlife habitat. Wildlife species are discouraged from using cranberry beds. Studies of cranberry operations have generally shown little wildlife habitat remains in the intensively used beds, ditches, dikes and road areas. However, a substantial portion of "support lands" owned by cranberry operations is left relatively undisturbed, and continues to serve as important wildlife habitat.

Impacts Associated with Riparian Development

The addition of nutrients and sediments from near-shore developments to lakes can seriously impair water quality. Prevention of nutrient and sediments from reaching lakes is the rationale behind shoreline zoning regulations. The state, for example, requires a minimum setback from lakes for dwellings and has restrictions on cutting, grading and filling in the shoreline zone. Recently, some Wisconsin counties are requiring further restrictions and buffers between lakes and any developments. There are, however, very limited data to support the effectiveness of vegetative buffer zones on reducing nutrient and sediment loads to lakes. County zoning regulations and WDNR field staff need scientific support to respond to challenges and make reasonable decisions on the effectiveness of buffer stripes and zoning regulations.

Research studies were conducted at six sites during the fall of 1999 on lake front properties in Vilas and Forest Counties. The sites varied in their vegetative cover (forested versus lawn versus shrubs) between developed properties and the lake. Water samples from surface runoff and groundwater was collected during storm events for nutrients and sediments. The USGS and the WDNR are conducting the study.

Only samples from the fall 1999 runoff events have been analyzed thus far. Preliminary results suggest the forested buffer strips had a higher yield coefficient for nutrients than the lawns during the late fall runoff. The project will continue through the next two summers.

Attachment BD





State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Compo E. Mayer Sectionary

North Contral District Heardquartern P. O. Box 818 Rhinelandor, Wisconsin 54501 TELEPHONE 715-365-8900 TELEFAX 715-385-8932

Hay 17, 1995

File Ref: 95-02697-IP-MOK

U. 5. Environmental Protection Agency Wetlands and Watershed Section 77 West Jackson Boulevard (WQW-16J) Chicago, Illinois 60604-3590

To Whom It May Concern:

The Wisconsin Department of Natural Resources has reviewed the Corpo application for a permit to expand the Teske Rayala Cranberry Marsh located in the SW 1/4 Nr 1/4 of Section 5, Twn. 41 N., Rng. 6 E., Vilas County, Wisconsin.

Commonts:

The Department conducted an ensite invastigation relative to the construction of the proposed road in the wetland adjacent to great Corn Lake. It was determined that no practicable alternative exists and the wetlands functional values will not be adversely affected. The road project must be constructed in a marmor as to prevent upland soil losses and sediment deposition into the wetland. Every effort should be made to stabilize the road and embankments using riprap, nod and/or seeding where necessary.

The two proposed channels (70 feet by 90 feet) excavated on the bed of Great Corn Lake have been evaluated by the fish and wildlife managers and no concerns were found. The shoreline at the sites are comprised of sand substrate and loss of spawning habitat will be minimal. The channels would be dug deep enough to preclude winter kill and there would be minor loss of wildlife habitat. Sides of the dredged area should have no less than a 4:1 slope in the littoral areas to protect public health and safety. All necessary erosion control steps should be taken on the upland slopes, both adjacent to the waterway and connected ditches to prevent any soils from reaching the lake.

Water Quality Impacts:

Each Young, DNR District lake management coordinator, and I reviewed the application for water quality concerns. Great Corn Lake is a small lake with a furface area of 32 acres and historically had quite clear water. We have very little water quality data for this lake but on July 8, 1960, the Secchi disc clarity was 13 feet. The land curiage drainage area to the lake was less than 46 acres before the existing cranborry beds were developed. The granberry

development constitutes a major change in watershed character. We feel that direct discharge of nutrients by the cranberry beds will decrease water clarity, increase algae production and accelerate aging of the lake.

since we don't have historical nutrient data for Great Corn lake we used the "most likely" loading rates from the Misconsin Lake Model Spreadsheet to estimate the total watershed and atmospheric phosphorus load to the lake. We estimate the average annual phosphorus load to the lake to have been 8.57 kilograms prior to cranberry development. Although we don't know the exact size of the exibiting cranberry beds we estimate they total 40 acres which would annually deliver 10.9 kg of phosphorus. The addition of 23 more acres is likely to discharge another 6.3 kg of phosphorus to the lake each year. This could result in a 289% increase in phosphorus load to Great Corn Lake compared to conditions previous to discharge. The phosphorus loading rates are based on past monitoring of other granberry farms in northern Wisconsin which annually averaged 0.6 pounds of phosphorus discharge per acre of cranberry bed.

We used Rockhow's natural lakes model and the phosphorus loading predictions to ostimate the impact to water clarity. The model predicts a secchi disc water clarity decrease to 8.3 feet due to the existing cranberry discharge (compared to the historical 13 feet) and further reduction to 7.2 feet by the proposed addition of 23 acros of cranberry beds. We expect these cranberry bed discharges to cause significant degradation of water quality in Great Corn Lake.

We are also conderned about the likely discharge of pesticides to Great Corn Lake. Although we cannot predict the impacts to aquatic life from these posticides we do know some will get to the Lake.

Literature Cited:

Reckhow, K. H., 1979. Uncortainty applied to Vollenweider's phosphorus criterion. J. Water Foll. Cont. Fed. 51: 2123-2128.

Punucka, J.C., and Wilson, A. D., 1994. Wisconsin Lake Model Spreadsheet. FURL-WR-363-94, Wisconsin Dept. of Natural Resources, Lakes Management Program

If you have any questions please call me at 715-365-8971.

Sincerely,

William C. Jaogor Water Quality Biologist

Mike O'Koofe - Corps of Engineers, Plover
Larry Wawrenowicz, Tribal Office, Box 67, Lac du Flambeau, Wi. 54538
John Frysth - AD/S
Jack Smith - Woodruff
Ron Spry - Usiws - GB
Dale Lang - Rhinelander
Dale Simon - WZ/6
Pat Trochlell - WR/2
Bob Young - Rhinelander
Twake Rayala Cranberry Co., 4678 Hwy 51 N. Woodruff, Wi. 54568

Attachment BE



Project Description	dredging	access road	bank stabilization	bank stabilization	bank stabilization	fish cribs	fill material	access road	bank stabilization	bank stabilization	bank stabilization	fish cribs	bank stabilization	bank stabilization	bank stabilization	fish cribs	bank stabilization	erosion control	logging road	bank stabilization	bioengineering project	bank stabilization	road improvement	Res. Development	storage fill	access road										
Waterway/wetland	Fence Lake Channel	ditch between Lucy & David Lakes	White Sand Lake	Fence Lake	Gunlock Lake	Pokegama Lake	Flambeau Lake	Crawling Stone Lake	White Sand Lake	Crawling Stone Lake	unnamed waterbody	wetlands adj. to Moss & Interlaken Lks	wetlands	Fence Lake	Fence Lake	Crawling Stone Lake	Wyandock Lake	Rest Lake	Little Crawling Stone Lake	Fence Lake	Bills Lake	Fence Lake	Fence Lake	White Sand Lake	Tippecanoe Lake	Fence Lake	White Sand Lake	unnamed ditch	wetlands adj. to Flambeau Lake	Little Crawling Stone Lake	Flambeau Lake	Crawling Stone Lake	wetlands adj. to Long Interlaken Lake	Shishebogama Lake	Gunlock Lake	wetlands adj. to Middle Sugarbush Lake
Location-STR	26, 40N, 5E	34 & 35, 40N, 5E	36, 41N, 5E	22, 40N, 5E	25, 40N, 5E	28, 41N, 5E	6, 40N, 5E	17, 40N, 5E	36, 41N, 5E	28, 40N, 5E	30, 41N, 6E	8, 40N, 5E	24, 40N, 5E	24, 40N, 5E	11, 40N, 5E	28, 40N, 5E	26, 40N, 5E	4, 41N, 5E	29, 40N, 5E	23,40N, 5E	22, 40N, 4E	14, 40N, 5E	22, 40N, 5E	29, 41N, 5E	23, 40N, 4E	11, 40N, 5E	22, 41N, 5E	26, 40N, 5E	14, 40N, 4E	29, 40N, 5E	13, 40N, 4E	19, 40N, 5E	7, 40N, 5E	36, 40N, 5E	35, 40N, 5E	20, 41N, 5E
Applicant's Name	Town of Lac Du Flambeau	Alex Gawron	Kevin Kurek	Tom Savage	Richard Doolittle	Charles Merritt	Brent Wholeben	Mike Heinzen	Bernard Alberts	Bill Hanser		Vilas County Highway Dept.	Paul Lopez	James Bergacker	Larry Zerante	Edward Hofert	Norman Crawford	Alfred Vermiglio	Jack Miller	Pete Hessert	Bill's Lake Prop. Owners	Joan Roth	Mark Dabroski	Dennis Robertson	Dave Helgeson	Eugene Wenzel	David Peterman	Town of Lac Du Flambeau	Band of Lac du Flambeau	Edward Fox	Jim Cornelius	Donna Balciar	WDOT	Timothy Landwehr	Jim Vrastiak	Tim Friedrich
Corps File #	2006-4995	2005-6855	2005-2620	2005-1458	2005-1445	2004-4807	2004-4534	2004-332	2004-331	2004-2316	2004-2239	2004-160430	2004-160230	2003-824	2003-791	2003-7667	2003-7365	2003-7304	2003-7195	2003-6074	2003-5290	2003-1731	2003-1571	2003-1137	2003-1112	2003-1108	2002-8585	2002-8250	2002-7712	2002-7344	2002-6879	2002-6539	2002-4228	2002-2839	2002-2767	2002-2486

wetlands adj. to Long Interlaken Lake road improvement	wetlands adj. to White Sand Lake road fill	wetlands utility line	wetlands adj. to Fence Lake Res. Development	Shishebogama Lake Res. Development	Gunlock Lake storage fill	wetlands adj. to Middle Sugarbush Lake access road	Lower Sugarbush Lake Res. Development	Middle Sugarbush Lake Res. Development	
7, 40N, 5E wetland	27, 41N, 5E wetland	32, 40N, 5E	2, 40N, 5E	36, 40N, 5E	35, 40N, 5E Gunlocl	20, 41N, 5E wetland	18, 41N, 5E Lower 8	17, 41N, 5E Middle	
WDOT	Lee Carev	Band of Lac du Flambeau	Mark Millen of Coldwell Banker	Timothy Landwehr	Jim Vrastiak	Tim Friedrich	Tom Gabel	David Windmuller	
2002-4228	2002-349	2002-3175	2002-3155	2002-2839	2002-2767	2002-2486	2002-1381	2002-1344	

Attachment BF





DEPARTMENT OF THE ARMY

ST. PAUL DISTRICT, CORPS OF ENGINEERS

190 FIFTH STREET EAST

ST. PAUL, MN 55101-1638

MAR 9 2005

REPLY TO ATTENTION OF Operations Division Regulatory (03-7667-MOK)

Edward and Carol Hofert 602 South Na-Wa-Ta Avenue Mt. Prospect, Illinois

Dear Mr. and Mrs. Hofert:

We have reviewed your permit application to discharge approximately 23 cubic yards of rock riprap, 16 cubic yards of earthen fill, and 52 square yards of geo-textile fabric within a 23-foot long by 10-foot wide section of your Crawling Stone Lake shoreline in order to stabilize a severely eroded area. The project site is located in the SE ¼ NW ¼ of Section 28, T. 40N., R. 5E., Vilas County, Wisconsin.

This work is authorized under the provisions of GP/LOP-98-R. This work shall be completed under frozen conditions, on top of the ice, as described in the enclosed plans that were provided by the Vilas County Land and Water Conservation Department, Labeled 03-7667-MOK, pages 1 of 5 through 5 of 5, which are hereby incorporated as part of this Letter of Permission. No work shall be done in Crawling Stone Lake or on the lakebed.

If your project will require off-site fill material that is **not** obtained from a licensed commercial facility, you must notify us at least five working days before start of work. A cultural resources survey may be required if a licensed commercial facility is not used.

This action is based upon the recommendation of the Chief of Engineers and under the provisions of Section 404 of the Clean Water Act (33 U.S.C. 1344). The authorization is subject to the enclosed General and Standard Conditions.

Additionally, the following special conditions are part of this authorization:

- 1. You are required to retain the services of a qualified archeologist to monitor all demolition-construction activities at the site. The archeologist shall monitor activities at the site to ensure that no archeological resources are affected by your project. The Lac du Flambeau band of the Chippewa Indians has a staff archeologist that can provide this type of service. If you are interested in retaining her services, please contact Cindi Stiles at (715) 588-2270. We have also included a listing of archeologists who have the capability of performing this work. As specified under paragraph 24, in the attached Standard Conditions, if any cultural, archeological, or historical resources are unearthed during the construction of your project, all work shall stop immediately, and you must notify Ms. Kelly Jackson, the tribal Historic Preservation officer, at (715) 588-2139, and obtain further instructions.
- 2. You shall comply with the Vilas County Land and Water Conservation Department construction conditions, as listed in the enclosed plans.

- 3. You, or your contractor, shall notify Gretchen Watkins of the Tribal Natural Resources Department 5 days prior to the commencement of project activities, and within 5 days of completing the project at (715) 588-3303.
- 4. You, or your contractor, shall notify Ms. Kelly Jackson, the Tribal Historic Preservation Officer, 5 days prior to the commencement of project activities, and within 5 days of completing the project at (715) 588-2139.

The time limit for completing this authorized work ends two years from the date of this letter. This Federal authorization does not obviate the need to obtain other Federal, state or local authorizations required by law.

If you disagree with the enclosed jurisdictional determination, you may provide new information. Please follow the directions in Section D of the enclosed Notification of Administrative Appeal Options and Process and Request for Appeal.

If this letter of permission is not acceptable and you would like to appeal the permit decision, please follow the directions in Section A of the enclosed Notification of Administrative Appeal Options and Process and Request for Appeal.

The decision regarding this action is based on information found in the administrative record, which documents the District's decision-making process, the basis for the decision, and the final decision.

If you have any questions, contact Michael F. O'Keefe in our Stevens Point field office at (715) 345-7911. In any correspondence or inquiries, please refer to the Regulatory number shown above.

Sincerely,

for Michael F. Pfenning

Colonel, Corps of Engineers

District Engineer

Enclosures

Copy furnished to:

Jayne Wade, WDNR Woodruff Area Office

Dawn Schmidt, Vilas County Zoning, Eagle River, WI.

Sue Ackland, Lac du Flambeau Zoning

Gretchen Watkins, Lac du Flambeau Tribe

Kelly Jackson, Tribal Historic Preservation Officer, Lac du Flambeau Tribe

Attachment BG



Environmental Issues & Concerns

There are a number of issues that are of particular concern to Wisconsin's aquatic environment that are summarized in this section.

Environmental Issues Related to Cranberry Production



With proper management practices, environmental impacts of cranberry cultivation can be reduced.

Cranberry cultivation is an important and growing industry in Wisconsin. As with any agricultural practice, environmental impacts can occur. Cranberry cultivation has the potential to impact surface water quality, alter water levels in lakes and streams, and cause the loss of wetlands. With the industry's intensive use of water and the application of fertilizers and pesticides in a wet environment, impacts to streams and lakes can be more direct than for other agricultural operations. The cranberry industry is working on best management practices and other methods to better protect surface waters and wetlands.

Authority for the WDNR to regulate cranberry operations is limited by exemptions in state laws. Because of a law adopted in 1867, commonly referred to as the "Cranberry Law," cranberry growers are exempt from having to obtain state permits for many of the activities that result in physical alterations to lakes and streams, including diverting irrigation water, ditching and the construction of dams.

Water Quality Concerns

Studies of several northern lakes located downstream from cranberry operations have shown increased levels of nutrients and phosphorus. The increased nutrients can cause excessive weed and algae growth and reduce dissolved oxygen in downstream surface waters.

Increased sediment loads to adjacent waters can occur during construction, ditch maintenance activities, and from eroding dikes, resulting in turbidity and sedimentation. Discharges of sediments to sensitive wetlands and trout streams are of particular concern.

There is the potential for pesticides applied to cranberry beds to be discharged to down-stream surface waters or wetlands. Several studies have found pesticides in waters receiving cranberry bed discharges. Although these studies were conducted downstream of existing cranberry operations, no direct causal link has been established between the pesticides and the industry.

In response to the concerns about pesticide impacts, the cranberry industry has reduced the amount and frequency of their pesticide use through a program called Integrated Pest Management (IPM), reducing applications of pesticides by 25% in the last three years. Fifty-five percent of Wisconsin cranberry growers employ IPM programs. The industry is also researching the use of natural control agents as a means to address pest problems on crops.

Another water quality issue associated with cranberry cultivation is the potential for increased temperatures. Studies have found stream temperatures are elevated downstream of

JU1904



DEPARTMENT OF THE ARMY

ST. PAUL DISTRICT, CORPS OF ENGINEERS 190 FIFTH STREET EAST ST. PAUL, MN 55101-1638

REPLY TO ATTENTION OF: May 28, 2004

Construction-Operations Regulatory (04-01033-MOK)

Mr. Dave Hougan 2220 Silverthorn Rockford, Illinois 61107

Dear Mr. Hougan:

This regards our January 21, 2004 letter which notified you that you have discharged fill material in wetlands lying adjacent to Muskesin Lake with a department of the Army permit.

On May 17, 2004, Michael O'Keefe from our Stevens Point field Office and Ms. Jayne Wade from the Wisconsin DNR - Woodruff Area Office, conducted a wetlands review of your property. Based on this review, it was determined that the area your access path crossed is a forested wetland. The path measured 93 feet long and has an average width of 10 feet. There is approximately 6 to 12 inches of fill lying above the wetlands surface. There is no culvert through the access path, hence the upstream side of the wetland was flooded at the time of the site review.

In considering this information, and after evaluating all of the other information that we have received from the Vilas County and Lac Du Flambeau Zoning offices, we have decided that no legal action will presently be initiated by the Corps of Engineers in this matter. Instead, you will be provided an opportunity to obtain a Department of the Army permit for the unauthorized activity. The after-the-fact permit process provides for a more comprehensive assessment of your project and will result in a final determination of whether or not your project satisfies the public interest criteria of the Corps regulatory program.

Department of the Army regulations at 33 C.F.R. 326.3(e) require that all applicants for after-the-fact authorizations provide a signed statute of limitations tolling agreement. This agreement specifies that the time spent in processing such an application, plus the time spent in any subsequent appeal of the permit decision, plus one additional year, shall not count toward the statue of limitations in this matter. Therefore, please sign and return the enclosed tolling agreement along with your permit application.

If the after-the-fact permit application is approved, your project will be duly authorized and our investigation file will be closed. If, however, your project is determined not to be in the public interest and the after-the-fact permit application is denied, the District Engineer is authorized to prescribe any

corrective actions deemed necessary with regard to the unauthorized work already accomplished, including restoration.

Enclosed is the required permit application, which must be completed and returned to this office by June 30, 2004.

The application drawings must indicate that portion of the project which has been completed and that portion which remains proposed.

If you have any questions, contact Mike O'Keefe in our Stevens Point (Plover) office at (715) 345-7911. In any correspondence or inquiries, please refer to the file number shown above.

Sincerely,

Robert J. Whitin

Chief, Regulatory Branch

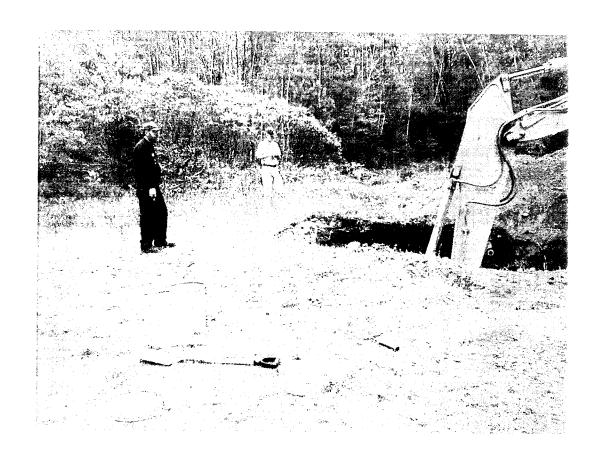
Enclosure(s)

Copies furnished:

U. S. Environmental Protection Agency Jayne Wade, Wisconsin DNR Woodruff Area Office Dawn Schmidt, Vilas County Zoning, Eagle River, WI. Sue Ackland, Lac Du Flambeau Zoning John Koss, Lac Du Flambeau Tribe, Water Resource Dept.

Attachment BH





AGGREGATE ASSESSMENT OF SELECTED LOCATIONS ON THE LAC DU FLAMBEAU INDIAN RESERVATION NORTH-CENTRAL, WISCONSIN

Eric Dillenbeck & Charlie Verdel

U.S. Bureau of Indian Affairs Division of Energy and Mineral Resources May 2002

EXECUTIVE SUMMARY

Under the Bureau of Indian Affairs FY2001 Mineral Assessment Program the Lac du Flambeau Band of the Lake Superior Chippewa Indians requested assistance to assess the amount and quality of sand and gravel on the Reservation. The Tribe's interest stems from a concern that their current gravel pit may be coming to the end of its useful life and a desire to know if sufficient aggregate resources exist on the Reservation to justify development of a road construction business. The BIA Division of Energy and Mineral Resources accepted this request and in September of 2001 28 five-gallon samples were collected from six sites on the Reservation. The sites included the Tribe's existing gravel pit and sites deemed prospective by the Tribe for aggregate resource development.

A representative suite of the samples underwent geologic, LA Abrasion, sulfate soundness, and grain size analyses to determine the suitability of the gravel for use in road construction and to identify the best pit site. WisDOT standards were assumed to the most applicable aggregate specifications and were used as a benchmark in this study. Geologic examination revealed no lithologic or alteration types that are cause for concern. Approximately 50 percent of the coarse aggregate (nominally 25 to 2.36 mm grains) contains at least one fractured face. The amount of thin and elongate grains, approximately 10 %, is an area of potential concern. LA Abrasion results are very encouraging. Losses for the nine samples tested ranged from 15 to 23 percent after 500 revolutions, well within the WisDOT standards of 45 to 50 % for aggregate used in pavements. Results of the sulfate soundness testing are also very encouraging. Losses for the nine samples tested were all less than four percent. The WisDOT maximum percent loss for pavement aggregate is 12 percent and 18 percent for road base. Grain size distribution is the critical factor in identifying the most prospective site for aggregate mining on the Lac du Flambeau Reservation. Several general trends can be recognized from the grain size analyses.

- 1. The amount of coarse aggregate definitely decreases in gravel five or so feet below the surface of the current gravel pit (Site 1 Stump Pit).
- 2. When considering only the minus 25mm (1") fraction, the majority of the samples collected from all sites consist of more than 50% fine aggregate (nominally grains passing the 2.36mm (#8) screen) and, in general, the percent of fine aggregate increases with depth at most sites.
- 3. Significantly, the first three samples at Site 3 (Fire Tower Hill) contain much more coarse aggregate than the other locations, although the deepest sample at Site 3 is composed of 70% fine aggregate.
- 4. There is relatively little clay (-200#) in the LdF samples (averaging around five percent).

Based on these results and the geology map of Vilas County (Attig, 1985) the following conclusions are made:

- Gravel on the Reservation is of good quality for use in road base, and in pavements, if significant quantities of crushed grains are added.
- The critical factor for evaluating different sites is the amount of coarse and oversized grains. Areas immediately southwest (and perhaps northeast) of the Muskellunge ice-margin, such as Site 3, are the most prospective for thick (>10') deposits of coarse gravel.
- The amount of coarse aggregate in the gravel at the Stump Pit (Site 1) will decline significantly as mining reaches a few feet below the present surface but would marginally improve with continued mining.

• Site 4 has potential to host a significant aggregate resource, Sites 7 and 9 are deemed to have some potential, but thick accumulations of coarse gravel were not encountered in this area. Aggregate at Site 6 is mostly fine grained but areas southwest and northeast of Site 6 may be of interest.

The following recommendations are made to the Tribe:

- If the Tribe is interested in developing a commercial aggregate operation, not just supplying the Reservation's needs, studies to identify potential markets and a preliminary economic model should be undertaken. A critical factor will be transportation distances to likely markets; this may in part drive exploration for the best pit site. Of note is a rail line that crosses within a mile of Site 3. Undoubtedly, the abundance of naturally occurring gravel deposits in the region makes for a low profit margin market; however, the Tribe may have economic advantages over other producers.
- Site 3 Fire Tower Hill appears to be the most prospective site investigated to date, but the extent of the coarse gravel at the site is unknown, and it is suspected that the hill itself consists of dominantly fine grained material. Additional trenches would need to be dug to quantify the resource at the site prior to any further work.
- Because the thickest accumulations of coarse gravel are adjacent to the Muskellunge icemargin, combining a current land status map with the geology map may indicate other Tribal properties that are highly prospective. One such plot is located 1/2 mile south of Site 3.
- A significant gravel resource exists within the first few feet at the Stump Pit. It is unknown how much gravel the Tribe is using on an annual basis but assuming it is logistically feasible to mine this relatively thin (3-5') layer, this resource may be sufficient to supply the Tribe for some time to come.

Attachment BI



Lac du Flambeau Tribal Water & Sewer Department PO Box 67 Lac du Flambeau, WI. 54538 Ph. (715) 588-7887 Fax (715) 588-9349

Ciretelien Watkins
Tribal Water Resources Program
PO box 67
Lac du Hambeau WI, 54538

March 26, 2007

Dear Gretchen:

The Lac du Flambeau sewage lagoon includes four cells designed to operate in series. The primary cell is 18.4 acres in area. This cell is acrated with three Pond Doctor solar acration units. The secondary cell is 10 acres in area. This cell is acrated with one Pond Doctor unit. The third and fourth cells are 5 acres in area each and are used as seepage cells. If needed, the fourth cell has an outlet structure that discharges to a forested lowland area. We have approximately 533 connections to the system. The majority are residential homes. The average design flow to the lagoon is approximately 180,000 gallons per day. The average flow to the lagoon currently is approximately 120,000 gallons per day. Our NPDES permit # is: WI-0036498. If you need additional or more specific information please call me at the above number.

Sincerely,

Scott Valliere, Tribal Water & Sewer Mgr.

Attachment BJ





United States ENVIRONMENTAL PROTECTION AGENCY Washington, DC 20460

Form Approved.
OMB No. 2050-0192
Expires 07-31-2009

PROPERTY PROFILE FORM—Brownfields

Public reporting burden for this collection of information is estimated to average 1.25 hours per response, including the time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate, or any other aspect of this collection of information, including suggestions for reducing this burden, to the Environmental Protection Agency, Office of Environmental Information, including suggestions for reducing this burden, to the Environmental Protection Agency, Office of Environmental Information, including suggestions for reducing this burden, to the Environmental Protection Agency, Office of Environmental Information, including suggestions for reducing this burden, to the Environmental Protection Agency, Office of Environmental Information, including suggestions for reducing this burden, to the Environmental Protection Agency, Office of Environmental Information, including suggestions for reducing this burden, to the Environmental Protection Agency, Office of Environmental Information, including suggestions for reducing this burden, to the Environmental Protection Agency, Office of Environmental Information, including suggestions for reducing this burden, to the Environmental Protection Agency, Office of Environmental Information, including suggestions for reducing this burden, to the Environmental Protection Agency, Office of Environmental Information, including suggestions for reducing this burden, to the Environmental Protection Agency, Office of Environmental Information, including suggestions for reducing this burden, to the Environmental Information and Environmental Information, including suggestions for reducing this burden, to the Environmental Information and Enviro

account of the control of the contro	
PART I - GRANT R	RECIPIENT INFORMATION
1. Grant Recipient Name (State/Tribe for Section 128(a) Grants;	2. Grant Number (contract number for TBAs):
requestor/contractor for TBAb):	
Lac du Flambeau Band of Lake Superior Chippewa Indians	RP-96559601-1
3. Type of Brownfields Grant (check only one box):	Control of Tital Page and Program
Assessment	Section 128(a) – State and Tribal Response Program
Revolving Loan Fund	TBA (EPA Regions Only)
Cleanup	
4. For Assessment, Cleanup, and Revolving Loan Fund gra	ants, what type of funding is being used at the property?
Hazardous Petroleum	F Both
5. Indicate if this form is the Initial or Updated Form:	6. Date:
Initial Form Updated Form	10/24/2006
PART II - PROF	PERTY INFORMATION
Property Bac	Aground Information
7. Property Name: Clear Lake Junkyard	
8a. Street Address:	8b . City:
1222 W Clear Lake Road	Lac du Flambeau Wisconsin
8c. State: WI 8d. Zip Code: 54538	9. Size (in acres): 34.33
10. Parcel Number(s):	11b. Current Owner:
10-1	Lac du Flambeau Tribe
11a. Ownership Entity:	
Government (Tribal, State, Local) Private	
A STATE OF THE STA	y (Mandatory for Cleanup and RLF Grants)
12a. During the life of the grant, did ownership change?	12b. If "yes," did Superfund federal landowner liability
Γ Yes √Nb	protections factor into the ownership change?
	T Yes T No T Unknown
Property Geographic Information (EPA Brown	nfields Program, or its contractors, will provide complete
	tion if grant recipients are unable)
13a. Latitude 13b. Longitude	13c. Horizontal Collection Method:
(use 00.000000 format): (use -000.000000 format): 45.901767 -89.9616	Global Positioning Method-Unspecified Parameters
13d. Source Map Scale Number (only if a map/photo was used):	
	Entrance Point of a Facility or Station
13f. Horizontal Reference Datum (Choose one):	
NAD27-North American Datum of 1927	WGS84-World Geodetic System of 1984
NAD83-North American Datum of 1983	
Property History	
14. Property Description / History / Past Ownership:	15. Predominant Past Use(s) (check all that apply):
Former Junkyard	<u>Type</u> <u>Acreage</u> <u>Type</u> <u>Acreage</u>
	Greenspace Commercial
	Residential Industrial

PART III - ENVIRONMENTAL ASSESSMENT INFORMATION (mandatory for Assessment Grants, State & Tribal Property-Specific Assessments, and TBAs; as available for Cleanup and RLF grant recipients, Table A – Environmental Assessment Activity (If there are multiple assessments, please use a separate line for each assessment) Source of Funding (enter one source of funding per line; do not Environmental Assessment include funding received prior to the award of this Detail EPA grant) (exclude This Name of Entity §128(a) Completion US EPA **Providing Funds** Other \$2,000.00 Grant USEPA 10/3/2006 Lithknown □ Nb Yes 16. Indicate whether cleanup is required: Make sure to complete Part V - INSTITUTIONAL CONTROLS INFORMATION before submitting this Property Profile Form to your EPA Regional Representative PART IV - CONTAMINANTS & MEDIA AFFECTED INFORMATION (mandatory for all grant types) Table B - Contaminamts and Media Affected (check all that apply) Heria Contaminants Class of Contaminant Found Soil Petroleum/Petroleum Products Air Controlled Substances Surface Water **Asbestos Ground Water PCBs Drinking Water VOCs** Sediments Lead No Media Affected Other Metals Unknown PĀHs Other Contaminants No Contaminants Unknown State & Tribal Brownfields/Voluntary Response Program Information 17a. State & Tribal Program Enrollment (If the property was not enrolled in a state program, check Property Not Enrolled check box): Property Not Enrolled in a State ID Number (if applicable) 224 Date of Enrollment 7/3/2006 or Tribal Program 17b. Date No Further Action/Cleanup Completion Document Issued (If the property was not enrolled in a state or tribal program, leave blank): PART V – INSTITUTIONAL CONTROLS INFORMATION (mandatory for all grant types) 18a. Indicate whether Institutional Controls are required: ☐ Yes 18b. If Institutional Controls were required, indicate the category (check all that apply): Governmental Controls (e.g., zoning, building codes) Proprietary Controls (e.g., easements, covenants) Enforcement/Permit Tools (e.g., permits, consent decrees) Informational Devices (e.g., state registries, deed notices) Address of Data Source (URL if available):

EPA Form 6200-03 (9-2006)

No

Yes

18c. Indicate whether Institutional Controls in place:

Date: 10/24/2006

19. Cleanup Activity Start Date:	pecific Cleanups; as availa 20. Cleanup Activity C		21. Acres Cl	eaned Up:
22. If EPA Brownfields funding was Type Ar Cleanup Grant RLF Loan	nount	<u>Type</u> PLF Subgrant	_	ill out Table C): Amount
		Section 128(a) State	:/Tribal Grants —	
Table C - Environmental Cleanup Source of Funding (enter one source of funding per line; (isading secesived prior to the award of		tail		
Compression (excitore size of the control of the co	Private/ Other Name:of	Entity Providing	Funds Amou	nt of Funding
		and the second second second second second	n en	
PART VII – REDEVELOPMEN Cleanup and RLF Gra 23. Redevelopment Start Date:	ants; as available for State 24. Future Use and E	and Tribal Property stimated Acreage (c	V Specific Activities and check all that apply):	d TBAs)
	Type	<u>Acreage</u>	<u>Type</u>	<u>Acreage</u>
	Greenspace		_ Commercial _ _ Industrial _	
Table D - Funds Used to Perform Source of Funding Instances ource of funding per line. Soliter State/Tribal Gov1	do not include Private/	ies Providing	Funds Amou	int of Funding
PART VIII – ANE 27. Property Highlights:	CDOTAL PROPERTY INI	FORMATION (as a	vailable for all grant ty	pes)
28. Indicate whether photographs	are available:	「Yes √	r video is available:	
30. Grant Recipient Project Man		APPROVALS		and the second s
Name (please print)	ager Signature	1		Date /
Ms. Kristen Hanson	V.h.	Hasa	,	0/24/00
31. US EPA Regional Representation Name (please print) Ms. Kelley Moore	ative Signature	his contraction of the contracti		Date

EPA Form 6200-03 (9-2006)

PART VI - ENVIRONMENTAL CLEANUP INFORMATION (mandatory for Cleanup and RLF Grants and State & Tribal

Lac du Flambeau Band of Lake Superior Chippewa Tribal Brownfields Program Site Specific Eligibility Determination

1. Name of site	Clear Lake (Maki site)
2. Address of site	W. Clear Lake Rd., Lac du Flambeau WI
3. GPS Coordinates	N 45' 54.106" W 089' 57.696"
4. Will application for waiver of \$200,000 per site funding limit be submitted?	No. Tribe will be using 128(a) funds to do this work.
5. Is the site listed or proposed for listing on the NPL?	No
6. Is the site subject to administrative orders, court orders, etc., under CERCLA?	No
7. Land Jurisdiction	Tribal Land
8. Current owner	Lac du Flambeau Tribe
9. When did current owner become owner?	Early 1990's
10. Who was the site acquired from?	Arnie and Joyce Maki
	Former allotment
11. Is the site contaminated by petroleum products or hazardous substances?	Suspected because of the presence of junk cars, motors, drums and solid waste
12. What is the operational history of the site?	It was used as an illegal junk yard and auto repair for a number of years

Illegal dumping, house wells adjacent to the
Illegal dumping, house wells adjacent to the
property, also adjacent wetlands and a State Natural Area (Old Growth Hemlock Forest)
No
A contaminant survey was conducted by the Tribal Land Management Dept in 2003 Car parts, tires and containers were found.
Former owner allowed illegal junk yard operation, and illegal dumping to occur
None- Previous owner/operator deceased
N.A.
N.A.
N.A.
Through purchase of allotted land in 1990's

23. Did all disposal of hazardous substances occur before the Tribe owned the property?	yes
24. Describe inquiry into previous ownership.	Previous owner is deceased
25. Describe usage of the site, past and present.	Prior to the tribe acquiring this allotment, auto repair and illegal junk yard activities took place. The site is currently an abandoned junkyard. There is adjacent residential property.
26. Describe any liability the Tribe may have.	Tribe did not contribute to the disposal of materials at the site
27. Identify any known parties who may be potentially liable	Previous owners (Former owner deceased)
28. Describe appropriate care the Tribe exercised with respect to hazardous substance found at the site.	None found any yet, pending assessment
29. Will the Tribe comply with all land use restrictions, institutional controls, assist and cooperate with those performing cleanup, provide access to the property, comply with all information requests, and provide all legally required notices.	Yes
30. What is the purpose of this assessment? Does the Tribe plan on redeveloping or reusing the property? Did a Tribal member request this assessment?	Return to green space and hunting/gathering land. Also return land to trust.
For petroleum contaminated properties	Note the Tribe will provide information and documentation in a narrative form regarding the below four questions so that EPA can make the site eligibility determination for petroleum contaminated properties.

31. Is the site of relatively low risk within the State and the reservation?	N.A.
32. Is there a viable responsible party as defined in the CERCLA 104(k) grant guidelines for the year in which the Tribe was awarded this funding?	N.A.
33. Will the site be assessed, investigated or cleaned up by a liable party?	N.A.
34. Are there any outstanding orders on the site?	N.A.

Kristen Hanson

From: Sent:

Moore.Kelley@epamail.epa.gov Monday, July 03, 2006 4:19 PM

To:

ldfbrownfields@verizon.net

Subject:

Re: Brownfield Eligibility Determination: Clear Lake Junkyard



CLear Lake yard Site Sp

Hi Kristen,

Good news! Based on the information that you provided, we've determined that this site "is eligible" for Lac du Flambeau to conduct a Phase I assessment on using 128 funds.

Kelley

Kelley A. Moore Revitalization, Documents and Agreements Branch USEPA Region 5 312-886-3598

> Kristen Hanson <1dfbrownfields@ verizon.net>

06/26/2006 01:14

Kelley Moore/R5/USEPA/US@EPA

CC

To

Please respond to ldfbrownfields@v erizon.net

Subject

Brownfield Eligibility Determination: Clear Lake

Junkyard

Good Afternoon Kelley,

I have attached a site-specific eligibility memo for the Clear Lake Junk Yard. We are requesting a brownfield eligibility determination. The Tribal Response Program would like to utilize 128 (a) funds per our approved workplan to conduct a Phase I Environmental Site Assessment for the Clear Lake Junkyard Property.

This property was acquired by the Tribe from a former allotment. The previous allottees are deceased. The former owners (the allottees) repaired vehicles and operated an illegal junkyard. Remnants of the junkyard operations and possible illegal dumping are strewn across approximately 10 acres.

The tribe is concerned about possible contamination associated with this property. The area is near sensitive areas including a lake, a wetland, and old growth forest. In addition, there is a private well on adjacent property.

Long-term redevelopment plans include returning the entire property to hunting and gathering grounds. Land available for subsistence living and hunting and gathering has drastically decreased over the last 10 years. Hunting and gathering land is a much needed resource.

It appears that this site was previously considered by EPA for brownfield eligibility determination (Please be aware that this current submittal includes updated information).

Kristen Hanson

Brownfields Coordinator

Lac du Flambeau Band of Lake Superior Chippewa Indians

603 Peace Pipe Rd

P.O. Box 67

Lac du Flambeau, Wisconsin

Phone: 715-588-4290

FAX: 715-588-3207

Cell: 715-614-4644

email: ldfbrownfields@verizon.net

(See attached file: CLear Lake Junkyard Site Specific Determination.doc)



United States ENVIRONMENTAL PROTECTION AGENCY Washington, DC 20460

Form Approved.
OMB No. 2050-0192
Expires 07-31-2009

PROPERTY PROFILE FORM—Brownfields

Public reporting burden for this collection of information is estimated to average 1.25 hours per response, including the time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate, or any other aspect of this collection of information, including suggestions for reducing this burden, to the Environmental Protection Agency, Office of Environmental Information, Code 2822T, Washington, DC 20460 and to the Paperwork Reduction Project, Office of Management and Budget, Washington, DC 20503. DO NOT RETURN your form to either of these addresses. Send your completed form to the address provided by the issuing office.

3					
	PART I - GRANT RECIP	PIENT INFORMATION			
1. Grant Recipient Name (State/Tribe for Section 128(a) Grants; requestor/contractor for TBAs):		2. Grant Number (contract number for TBAs):			
Lac du Flambeau Band of Lake Superior Chippewa Indians		RP-96559601-1			
3. Type of Brownfields G					
Assessment	✓ Se	ction 128(a) – State and Ti	ribal Response Program		
Revolving Loan F	Fund TB4	A (EPA Regions Only)			
Cleanup					
	nup, and Revolving Loan Fund grants,				
Hazardous	Petroleum	C Dodge	th		
_	the Initial or Updated Form:	6. Date:			
Initial Form	Updated Form	10/24/2006			
	PART II - PROPERT	Y INFORMATION	Andrew Property Prope		
7 D	Property Beckgro	und Information			
7. Property Name: <u>F</u> 8a. Street Address:	Former Patterson Property	8b. City:			
13519 Highway 70 West		ob. Ony.			
		Lac du Flambeau Wisc	consin		
8c. State: WI	8d. Zip Code: 54538	9. Size (in acres):	6.24		
10. Parcel Number(s):	-	11b. Current Owner:			
		A.I. Parterns, LLC			
11a. Ownership Entity:					
Government (Tribal	, State, Local) Private				
	Dwnership & Superfund Liability (Ma	ndatory for Cleanup and I	(LF Grants)		
12a. During the life of the	e grant, did ownership change?	12b. If "yes," did Superfund federal landowner liability			
Yes	√ Nb	protections factor into			
THE METSON CO. NO. WINESCOTTS OF THE METSON OF THE WORKS OF THE SECOND O		TYes TNb	Uhknown		
Property Geo	graphic information (EFA Brownliek				
13a. Latitude	 latitude/longitude information for 13b. Longitude 	13c. Horizontal Collect			
(use 00.000000 format);	(use -000.000000 format):	1001 Honzomai Conoci			
45.899340	-89.85981	Global Positioning Method-U	Inspecified Parameters		
13d. Source Map Scale	Number (only if a map/photo was used):	13e. Reference Point (e.g., Center of Facility or Station):		
		Other Point			
13f. Horizontal Reference					
NAD27-North Ameri		WGS84-World Geo	detic System of 1984		
NAD83-North Americ					
	Property History Infor				
14. Property Description / History / Past Ownership: Industrial Property- Former sawmill, manufacturing plant, and			Use(s) (check all that apply): age Type Acreage		
storage facility	ici sawitiii, manulactuning plant, and	<u>Type</u> <u>Acrea</u>			
otorago raomity		Greenspace	Commercial		
		Residential	✓ Industrial		

PART III - ENVIRONMENTAL ASSESSMENT INFORMATION (mandatory for Assessment Grants, State & Tribal Property-Specific Assessments, and TBAs; as available for Cleanup and RLF grant recipients) Table A - Environmental Assessment Activity (If there are multiple assessments, please use a separate line for each assessment) Source of Funding Environmental Assessme<u>nt</u> (enter one source of funding per line; do not include funding received prior to the award of this Detail EPA grant) State/Triba (exclude This Name of Entity §128(a) **US EPA** Other Completion **Providing Funds** Other Grant \$2,000.00 10/3/2006 TUTKNOWN 16. Indicate whether cleanup is required: ☐ Yes □ Nb Make sure to complete Part V - INSTITUTIONAL CONTROLS INFORMATION before submitting this Property Profile Form to your EPA Regional Representative PART IV - CONTAMINANTS & MEDIA AFFECTED INFORMATION (mandatory for all grant types) Table B - Contaminants and Media Affected (check all that apply) Media Contaminants Media Class of Contaminant Found Soil Petroleum/Petroleum Products Air Controlled Substances Surface Water Asbestos **Ground Water PCBs** Drinking Water **VOCs** Sediments Lead No Media Affected Other Metals Unknown PAHS Other Contaminants No Contaminants Unknown State & Tribal Brownfields/Voluntary Response Program Information 17a. State & Tribal Program Enrollment (If the property was not enrolled in a state program, check Property Not Enrolled check box): Property Not Enrolled in a State ID Number (if applicable) 14 Date of Enrollment 8/17/2006 or Tribal Program 17b. Date No Further Action/Cleanup Completion Document Issued (If the property was not enrolled in a state or tribal program, leave blank): Date: PART V – INSTITUTIONAL CONTROLS INFORMATION (mandatory for all grant types) 18a. Indicate whether Institutional Controls are required: Yes 18b. If Institutional Controls were required, indicate the category (check all that apply): Governmental Controls (e.g., zoning, building codes) Proprietary Controls (e.g., easements, covenants) Enforcement/Permit Tools (e.g., permits, consent decrees) Informational Devices (e.g., state registries, deed notices) Address of Data Source (URL if available): **18c.** Indicate whether Institutional Controls in place:

EPA Form 6200-03 (9-2006)

Yes No

Date: 10/24/2006

Property-Specific Cleanups; as available for Assessment Grants and TBAs) 19. Cleanup Activity Start Date: **20.** Cleanup Activity Completion Date: 21. Acres Cleaned Up: 22. If EPA Brownfields funding was used, indicate the type and amount (If any non-EPA funding was used, fill out Table C): Type **Amount** Amount Cleanup Grant FRLF Subgrant RLF Loan Section 128(a) State/Tribal Grants Table C - Environmental Cleanup Leveraged Funding Detail Source of Funding
per one source of funding per line; do not include
per one source of funding per line; do not include
per one source of the award of this EPA grant) Name of Entity Providing Funds PART VII - REDEVELOPMENT AND OTHER LEVERAGED ACCOMPLISHMENTS (Mandatory for Assessment, Cleanup and RLF Grants, as available for State and Tribal Property Specific Activities and TBAs) 23. Redevelopment Start Date: 24. Future Use and Estimated Acreage (check all that apply): Type Acreage Type Acreage Greenspace Commercial Industrial Residential 25. Number of Cleanup and Redevelopment 26. Actual Acreage(s) and Type(s) of Greenspace Created: Jobs Leveraged: Table D - Funds Used to Perform Redevelopment Activities Source of Funding surce of funding per line; do not include VIII - ANECDOTAL PROPERTY INFORMATION (as available for all grant types) 27. Property Highlights: Property Photograph Information 28. Indicate whether photographs are available: 29. Indicate whether video is available: Yes No NO Yes PART IX - APPROVALS 30. Grant Recipient Project Manager Name (please print) Sjgnature Ms. Kristen Hanson 31. US EPA Regional Representative Name (please print) Signature Date Ms. Kelley Moore

EPA Form 6200-03 (9-2006)

PART VI - ENVIRONMENTAL CLEANUP INFORMATION (mandatory for Cleanup and RLF Grants and State & Tribal

Lac du Flambeau Band of Lake Superior Chippewa Tribal Brownfields Program Site Specific Eligibility Determination

1. Name of site	Patterson Property
2. Address of site	13519 Highway 70 West, Lac du Flambeau WI
3. GPS Coordinates	N 45.89780°, W 89.85710°
4. Will application for waiver of \$200,000 per site funding limit be submitted?	No. Tribe will be using 128(a) funds to do this work.
5. Is the site listed or proposed for listing on the NPL?	No
6. Is the site subject to administrative orders, court orders, etc., under CERCLA?	No
7. Land Jurisdiction	Fee Land
8. Current owner	A. I. Partners, LLC
9. When did current owner become owner?	2003
10. Who was the site acquired from?	unknown
11. Is the site contaminated by petroleum products or hazardous substances?	Yes, two closed WDNR sites exist. These are: a historical petroleum spill and a LUST site.
12. What is the operational history of the site?	The site was used a part of a sawmill operation until the mid 1970's. The buildings were later used as a compact disk manufacturing/distribution facility until 2002. For a short duration (less than 1 year) the site was utilized as a storage facility and office building. Currently the buildings and

	property is vacant.
13. What is the current usage of the site?	Vacant commercial property
	r accum commercial property
14. Identify environmental concerns, if	Aside from the closed WDNR LUST site and
known.	closed WDNR ERP site, the environmental
KIIOWII.	concerns are unknown.
	concerns are unknown.
15. Is the site a petroleum site?	Yes
1	
16. Explain the phase of assessment, if	WDNR LUST site closed September 2003.
any, that has been completed to date. Provide dates.	WDNR ERP site closed November 1994.
17. How did the site become	The known contamination (see #16)
contaminated including the extent and nature of contamination?	originated from sawmill operations.
18. Identify known ongoing or	
anticipated environmental enforcement	None
actions.	
For sites not owned by the Tribe	
19. Describe relationship with the owner.	The Tribe is a potential purchaser
20. Describe owners role in work to be performed	Current owner is a LLC company. Owner will provide access for phase I assessment.
21. Describe how the Tribe will gain access to the site	Owner will provide access for phase I assessment
For sites owned by the Tribe	
22. Describe how the Tribe took	N.A.
ownership of the site	
23. Did all disposal of hazardous substances occur before the Tribe owned the property?	N.A

24. Describe inquiry into previous	N.A.
ownership. 25. Describe usage of the site, past and	N.A.
present. 26. Describe any liability the Tribe may have.	N.A.
27. Identify any known parties who may be potentially liable	N.A.
28. Describe appropriate care the Tribe exercised with respect to hazardous substance found at the site.	N.A.
29. Will the Tribe comply with all land use restrictions, institutional controls, assist and cooperate with those performing cleanup, provide access to the property, comply with all information requests, and provide all legally required notices.	N.A.
30. What is the purpose of this assessment? Does the Tribe plan on redeveloping or reusing the property? Did a Tribal member request this assessment?	N.A.
For petroleum contaminated properties	Note the Tribe will provide information and documentation in a narrative form regarding the below four questions so that EPA can make the site eligibility determination for petroleum contaminated properties.
31. Is the site of relatively low risk within the State and the reservation?	Yes- The identified contamination has been closed by WDNR.
32. Is there a viable responsible party as defined in the CERCLA 104(k) grant guidelines for the year in which the Tribe was awarded this funding?	N.A.
33. Will the site be assessed, investigated or cleaned up by a liable party?	The initial petroleum assessment and cleanup was completed by a liable party.
34. Are there any outstanding orders on the site?	None

Kristen Hanson

From:

Moore.Kelley@epamail.epa.gov

Sent:

Thursday, August 17, 2006 9:43 AM

To: Cc: ldfbrownfields@verizon.net Olson.Erik@epamail.epa.gov

Subject:

Re: Brownfield Eligibility Determination: Patterson Property



Patterson erty Site Spe

Hi Kristen,

Upon review of all the information the Lac du Flambeau tribe has provided (in addition to the attached), we have concluded that the Patterson Property "is" an eligible Brownfield site. The Tribe may proceed to conduct a Phase I assessment on the property.

Thank you.

Kelley A. Moore Revitalization, Documents and Agreements Branch USEPA Region 5 312-886-3598

Kristen Hanson
<ldfbrownfields@
verizon.net>

07/07/2006 01:09

Kelley Moore/R5/USEPA/US@EPA

CC

То

PM

ldfbrownfields@verizon.net

Please respond to ldfbrownfields@v erizon.net

Subject

Brownfield Eligibility

Determination: Patterson Property

The Lac du Flambeau Tribal Response program would like to submit the attached eligibility form and following information for brownfield eligibility determination.

The property of interest is the Patterson Property. This commercial property is 6.24 acres located on state highway 70. The Lac du Flambeau Tribe is a potential purchaser. However, the Tribe is extremely concerned about potential environmental issues associated with this site. The Tribe would like to utilize

CERCLA 128 (a) funds to complete a Phase I Environmental Site Assessment consistent with our approved workplan.

The Patterson Property has been utilized as part of a sawmill operation, a compact disk manufacturer/distributor, office space, and a storage facility. The property and buildings are currently vacant and have been for several years.

Two WDNR environmental sites exist on the Patterson Property; a LUST site (WDNR BRRTs # 03-64-118106) and an ERP site (WDNR BRRTs # 02-64-000362). Both sites have been closed by the WDNR with a "no further action required" determination. These two petroleum sites are associated with historic sawmill operations. These sites have been investigated, remediated, and closed and therefore are considered "low risk".

The Tribe's redevelopment plans include a possible manufacturing operation and office space.

Please reply with any other information needs that are necessary for this brownfield eligibility determination.

Kristen Hanson

Brownfields Coordinator

Lac du Flambeau Band of Lake Superior Chippewa Indians

603 Peace Pipe Rd

P.O. Box 67

Lac du Flambeau, Wisconsin

Phone: 715-588-4290

FAX: 715-588-3207

Cell: 715-614-4644

email: ldfbrownfields@verizon.net

(See attached file: Patterson Property Site Specific Determination.doc)



United States ENVIRONMENTAL PROTECTION AGENCY Washington, DC 20460

Form Approved.
OMB No. 2050-0192
Expires 07-31-2009

PROPERTY PROFILE FORM—Brownfields

Public reporting burden for this collection of information is estimated to average 1.25 hours per response, including the time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate, or any other aspect of this collection of information, including suggestions for reducing this burden, to the Environmental Protection Agency, Office of Environmental Information, Code 2822T, Washington, DC 20460 and to the Paperwork Reduction Project, Office of Management and Budget, Washington, DC 20503. DO NOT RETURN your form to either of these addresses. Send your completed form to the address provided by the issuing office.

issuing office.	
PART I - GRANT RECIP	IENT INFORMATION
1. Grant Recipient Name (State/Tribe for Section 128(a) Grants; requestor/contractor for TBAs):	2. Grant Number (contract number for TBAs):
Lac du Flambeau Band of Lake Superior Chippewa Indians	RP-96559601-2
3. Type of Brownfields Grant (check only one box):AssessmentSec	ction 128(a) – State and Tribal Response Program
F Revolving Loan Fund F TB/	A (EPA Regions Only)
Cleanup	
4. For Assessment, Cleanup, and Revolving Loan Fund grants, Hazardous Fetroleum	what type of funding is being used at the property? Both
5. Indicate if this form is the Initial or Updated Form:	6. Date:
✓ Initial Form	
PART II - PROPERT	TY INFORMATION
	und Information
7. Property Name: Highway 70 Fireworks Stand	
8a. Street Address:	8b. City:
14258 State Highway 70 West	Lac du Flambeau
8c. State: WI 8d. Zip Code: 54558	9. Size (in acres): 1.13
10. Parcel Number(s):	11b. Current Owner:
Oct-89	Ice Cream Shooters, LLC
11a. Ownership Entity: Government (Tribal, State, Local) Private	
Ownership & Superfund Liability (Ma	indatory for Gleanup and RLF Grants)
12a. During the life of the grant, did ownership change?	12b. If "yes," did Superfund federal landowner liability
Γ Yes Γ No	protections factor into the ownership change? Yes No Unknown
Property Geographic Information (EPA Brownfield latitude/longitude information i	ls Program, or its contractors, will provide complete
13a. Latitude 13b. Longitude	13c. Horizontal Collection Method:
(use 00.000000 format): (use -000.000000 format):	
45.914160 -89.91256	GPS Carrier Phase Static Position
13d. Source Map Scale Number (only if a map/photo was used):	13e. Reference Point (e.g., Center of Facility or Station):
	Entrance Point of a Facility or Station
13f. Horizontal Reference Datum (Choose one): NAD27-North American Datum of 1927	WGS84-World Geodetic System of 1984
√ NAD83-North American Datum of 1983	
Property History Info	rmation (as available)
14. Property Description / History / Past Ownership:	15. Predominant Past Use(s) (check all that apply): Type Acreage Type Acreage
fireworks store, grocery store	1700
	✓ Greenspace 0.38 ✓ Commercial 0.75
·	Residential Industrial

PART III - ENVIRONMENTAL ASSESSMENT INFORMATION (mandatory for Assessment Grants, State & Tribal Property-Specific Assessments, and TBAs; as available for Cleanup and RLF grant recipients) Table A - Environmental Assessment Activity (If there are multiple assessments, please use a separate line for each assessment) Source of Funding enter one source of funding per line; do not include funding received prior to the a Name of Entity 11/23/2006 11/23/2006 □ No ✓ Unknown **16.** Indicate whether cleanup is required: Yes Make sure to complete Part V – INSTITUTIONAL CONTROLS INFORMATION before submitting this Property Profile Form to your EPA Regional Representative PART IV - CONTAMINANTS & MEDIA AFFECTED INFORMATION (mandatory for all grant types) Table B - Contaminamts and Media Affected (check all that apply) Contaminants Class of Contaminant Found Petroleum/Petroleum Products Soil Controlled Substances Air Asbestos Surface Water PCBs **Ground Water VOCs Drinking Water** Sediments Lead Other Metals No Media Affected Unknown **PAHs** Other Contaminants No Contaminants Unknown State & Tribal Brownfields/Voluntary Response Program Information 17a. State & Tribal Program Enrollment (If the property was not enrolled in a state program, check Property Not Enrolled check box): Date of Enrollment 11/1/2006 ID Number (if applicable) 226 Property Not Enrolled in a State 17b. Date No Further Action/Cleanup Completion Document Issued or Tribal Program (If the property was not enrolled in a state or tribal program, leave blank):

Date:

CONTROLS INFO	RMATION (mandate	ory for all gra	int types)	
e required:	Yes No			
Γ Go	vernmental Controls (e.	g., zoning, build	ing codes)	
leed notices) Fen	forcement/Permit Tool	s (e.g., permits	s, consent de	crees)
place:				
P INFORMATION () 20. Cleanup Activity	mandatory for Cleant y Completion Date:	ip and RLF G 21. /	rants and Si Acres Clean	ed Up:
icate the type and a	Type FILF Subgrant	funding was used	d, fill out Table <u>Amoun</u>	C): <u>t</u>
de funding ant) sate/ her Name				of Funding
24. Future Use and	d Estimated Acreage	(check all that ap	oply):	<u>Acreage</u>
Greenspace Residential	Acreage		nercial	
Jobs	26. Actual Acreage	(s) and Type(s	s) of Greens	space Created:
opment Activities ude funding				of Funding
	e required: dicate the category dicate the category dicate the category deed notices) PINFORMATION (20. Cleanup Activity deate the type and a ed Funding Detail de funding ant) PINFORMATION (Annual Company Activity deate the type and a ed Funding Detail de funding ant) File Company Activity Detail Annual Company Activity Detail Annual Company Activities Detail Company Activity Detail Compa	e required:	e required:	Governmental Controls (e.g., zoning, building codes) Covernmental Controls (e.g., zoning, building codes) Covernmental Controls (e.g., permits, consent desertations) Enforcement/Permit Tools (e.g., permits, consent desertations) Enforcement/Permits Enforcement/Permits Enforcement/Permit Tools (e.g., permits, consent desertations) Enforcement/Permits Enfo

		3
	y Photograph Information	
28. Indicate whether photographs are available:	29. Indicate whether video is available	:
✓ Yes No	⊤Yes ▼ No	
	ART IX – APPROVALS	
30. Grant Recipient Project Manager		ъ.
Name (please print)	Signature	Date
Kristen Hanson		1/30/2006

Signature

Date

PART VIII – ANECDOTAL PROPERTY INFORMATION (as available for all grant types)

31. US EPA Regional Representative

Name (please print)

27. Property Highlights:

Lac du Flambeau Band of Lake Superior Chippewa Tribal Brownfields Program Site Specific Eligibility Determination

1. Name of site	Hwy 70 Fireworks Stand	
2. Address of site	14258 State Highway 70 West	
3. GPS Coordinates	N 45.91416, W 089.91256	
	No. Tribe will be using 128(a) funds to do	
4. Will application for waiver of \$200,000 per site funding limit be submitted?	this work.	
5. Is the site listed or proposed for listing on the NPL?	No	
6. Is the site subject to administrative orders, court orders, etc., under CERCLA?	No	
7. Land Jurisdiction	Fee Land owned by a tribal member (llc company is owned by a tribal member)	
8. Current owner	Ice Cream Shooters, LLC Kristy Maulson	
9. When did current owner become owner?	Approximately 4-5 years	
10. Who was the site acquired from?	Florian Bialis	
11. Is the site contaminated by	Petroleum- No evidence at this time	
petroleum products or hazardous	Hazardous Materials- maybe, firework	
substances?	propellants	
12. What is the operational history of the site?	Built as a grocery store, then privately held, then a fireworks store	
13. What is the current usage of the site?	Commercial – Fireworks sales	
14. Identify environmental concerns, if known.	Burned building, potential propellants, potential heavy metals, potential asbestos	
15. Is the site a petroleum site?	No	
16. Explain the phase of assessment, if any, that has been completed to date. Provide dates.	None	
17. How did the site become contaminated including the extent and nature of contamination?	Fire burned building and contents	
18. Identify known ongoing or	None	

anticipated environmental enforcement actions.	
For sites not owned by the Tribe	
19. Describe relationship with the owner.	Owner is a tribal member
20. Describe owners role in work to be performed	Allows access and cooperatively participates in program
21. Describe how the Tribe will gain access to the site	Tribe has authority over land use and has access rights. Also, owner cooperatively working with tribe and allowing access.
For sites owned by the Tribe	
22. Describe how the Tribe took ownership of the site	N.A.
23. Did all disposal of hazardous substances occur before the Tribe owned the property?	N.A.
24. Describe inquiry into previous ownership.	N.A.
25. Describe usage of the site, past and present.	N.A.
26. Describe any liability the Tribe may have.	N.A.
27. Identify any known parties who may be potentially liable	N.A.
28. Describe appropriate care the Tribe exercised with respect to hazardous substance found at the site.	N.A.
29. Will the Tribe comply with all land use restrictions, institutional controls, assist and cooperate with those performing cleanup, provide access to the property, comply with all information requests, and provide all legally required notices.	N.A.
30. What is the purpose of this assessment? Does the Tribe plan on redeveloping or reusing the property? Did a Tribal member request this assessment?	N.A.
For petroleum contaminated properties	Note the Tribe will provide information and documentation in a narrative form regarding the below four questions so that EPA can make the site eligibility determination for petroleum contaminated properties.

31. Is the site of relatively low risk within the State and the reservation?	N.A.
32. Is there a viable responsible party as defined in the CERCLA 104(k) grant guidelines for the year in which the Tribe was awarded this funding?	N.A.
33. Will the site be assessed, investigated or cleaned up by a liable party?	N.A.
34. Are there any outstanding orders on the site?	N.A.

Kristen Hanson

From:

Moore.Kelley@epamail.epa.gov

Sent:

Wednesday, November 08, 2006 11:26 AM

To:

ldfbrownfields@verizon.net

Subject:

Re: Brownfield eligibility: Hwy 70 Fireworks Stand



Hwy 70 ks Stand.do

Hi Kristen,

We have reviewed the attached eligibility determination for Hwy 70 Fireworks Stand and approve the site for Phase I work under the 128(a) cooperative agreement.

Kelley A. Moore Revitalization, Documents and Agreements Branch USEPA Region 5 312-886-3598

> Kristen Hanson <ldfbrownfields@</pre> verizon.net>

11/02/2006 08:46

ΑM

Kelley Moore/R5/USEPA/US@EPA

CC

To

Please respond to ldfbrownfields@v erizon.net

Subject

Brownfield eligibility: Hwy 70

Fireworks Stand

Good Morning Kelley,

The Hwy 70 Fireworks stand burned on October 27th 2006. Potential environmental concerns include propellants and metals associated with the fireworks housed within the building structure. The building structure is located adjacent to Tower Creek. The tribal response program would like to utilize 128(a) monies to conduct a Phase I environmental Site Assessment at this property. Work would be conducted consistent with our Cooperative Agreement Work Plan. Redevelopment goals at this property include removing and properly

disposing the burned building and making this site ready for redevelopment. The completed LDF Site Specific Eligibility Determination Form is attached to this email.

The property is not owned by the tribe and at this time is not a petroleum site. The Tribal Response Program determination is that this site "is" an eligible brownfields site.

Does this determination require further EPA review prior to conducting a Phase I Environmental Site Assessment?

Sincerely,

Kristen Hanson

Brownfields Coordinator

Lac du Flambeau Band of Lake Superior Chippewa Indians

603 Peace Pipe Rd

P.O. Box 67

Lac du Flambeau, Wisconsin

Phone: 715-588-4290

FAX: 715-588-3207

Cell: 715-614-4644

email: ldfbrownfields@verizon.net

(See attached file: Hwy 70 Fireworks Stand.doc)



United States ENVIRONMENTAL PROTECTION AGENCY Washington, DC 20460

Form Approved.

OMB No. 2050-0192

Expires 07-31-2009

PROPERTY PROFILE FORM—Brownfields

Public reporting burden for this collection of information is estimated to average 1.25 hours per response, including the time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate, or any other aspect of this collection of information, including suggestions for reducing this burden, to the Environmental Protection Agency, Office of Environmental Information, Code 2822T, Washington, DC 20460 and to the Paperwork Reduction Project, Office of Management and Budget, Washington, DC 20503. DO NOT RETURN your form to either of these addresses. Send your completed form to the address provided by the issuing office.

issuing office.				
	PART I - GRANT REC	IPIENT INFORMATIO	N	
1. Grant Recipient Name (State/Trit	pe for Section 128(a) Grants;	2. Grant Number	(contract number for TBAs):	
requestor/contractor for TBAs):				
Lac du Flambeau Band of Lake Supe		RP-96559601-1		
3. Type of Brownfields Grant (che Assessment		ection 128(a) - State	and Tribal Response Pro	gram
		` ,	Se no more in the contract of	3
Revolving Loan Fund	į lE	3A (EPA Regions Only)		
Cleanup 4. For Assessment, Cleanup, and	t Royolvina Loan Fund grants	what type of funding	is being used at the pro	pertv?
Hazardous	Petroleum	s, what type or landing	Both	
5. Indicate if this form is the Initial		6. Date:		
✓ Initial Form	Updated Form	10/24/2006		
-	PART II - PROPER	RTY INFORMATION		
		ound information		
7. Property Name: Highway	47 Salvage Yard	ante e chesa d'altre per sant la care reféré à la la lista de marti. Par l'Al	AND ROLL OF STREET, THE STREET,	
8a. Street Address:		8b. City:		
2823 State Highway 47		Lac du Flambea	ı Wisconsin	
8c. State: WI	8d. Zip Code: 54538	9. Size (in acres):	1.25	
10. Parcel Number(s):	64. 21p 6646. <u>61666</u>	11b. Current Ow		
G3-16, G3-9, and G3-15		Mr. James Willia	ams Sr.	
11a. Ownership Entity:				
Government (Tribal, State, L	.ocal) Private T	ibal Member -	Fee Land	
	ilp & Superfund Liability (M			
12a. During the life of the grant, of		12b. If "yes," did	Superfund federal landov	wner liability
Yes	No .	protections facto	r into the ownership char	
		⊤ Yes ⊤	No Unkno	M
Property Geographic	Information (EPA Brownfie	lds Program, or its co	ntractors, will provide cor	nplete
13a. Latitude	Tatitude/longitude information	if grant recipients are	Ollection Method:	2
(use 00.000000 format):	13b . Longitude (use -000.000000 format):	130. Honzoniai C	MICE TO A	
45.981500	-89.916033	Global Positioning M	ethod-Unspecified Parameters	
13d. Source Map Scale Number (only if a map/photo was used):			Point (e.g., Center of Facility of	or Station):
		Center of a Facil	ity or Station	
13f. Horizontal Reference Datum				
NAD27-North American Data		□ WGS84-Wor	ld Geodetic System of 19	184
NAD83-North American Datu				
	Property History Info	ormation (as available	Past Use(s) (check all that	apply):
14. Property Description / History Historical salvage yard located or	· · · · · · · · · · · · · · · · · · ·	Type	Acreage Type	Acreage
Thistorical salvage yard localed of	η ο ραισσίο	Greenspace	Comme	
		Residential	Industri	
		: 1 togideritidi		
			Junk	yma

PART III - ENVIRONMENTAL ASSESSMENT INFORMATION (mandatory for Assessment Grants, State & Tribal Property-Specific Assessments, and TBAs; as available for Cleanup and RLF grant recipients, Table A - Environmental Assessment Activity (If there are multiple assessments, please use a separate line for each assessment) Source of Funding Environmental Assessment (enter one source of funding per line; do not include funding received prior to the award of this Detail EPA grant) ate/Tribal (exclude Name of Entity US EPA Completion \$128(a) Providing Fund Other Grant Date \$1,697.00 **USEPA** 10/28/2005 1/27/2006 Lithknown Yes ☐ No **16.** Indicate whether cleanup is required: Make sure to complete Part V – INSTITUTIONAL CONTROLS INFORMATION before submitting this Property Profile Form to your EPA Regional Representative PART IV - CONTAMINANTS & MEDIA AFFECTED INFORMATION (mandatory for all grant types) Table B - Contaminamts and Media Affected (check all that apply) Media Contaminants Class of Contaminant Found Cleaned Up Soil Petroleum/Petroleum Products Air Controlled Substances Surface Water Asbestos **Ground Water** PCBs: Drinking Water VOCs Sediments Lead No Media Affected Other Metals Unknown PAHs Other Contaminants No Contaminants ____ Unknown State & Tribal Brownfields/Voluntary Response Program Information 17a. State & Tribal Program Enrollment (If the property was not enrolled in a state program, check Property Not Enrolled check box): Property Not Errolled in a State ID Number (if applicable) 222 Date of Enrollment 9/27/2005 or Tribal Program 17b. Date No Further Action/Cleanup Completion Document Issued (If the property was not enrolled in a state or tribal program, leave blank): Date: PART V – INSTITUTIONAL CONTROLS INFORMATION (mandatory for all grant types) 18a. Indicate whether Institutional Controls are required: Waknown Yes □ Nb 18b. If Institutional Controls were required, indicate the category (check all that apply): Governmental Controls (e.g., zoning, building codes) Proprietary Controls (e.g., easements, covenants) Enforcement/Permit Tools (e.g., permits, consent decrees) Informational Devices (e.g., state registries, deed notices) Address of Data Source (URL if available): **18c.** Indicate whether Institutional Controls in place: Date: 10/24/2006 Yes Wo

EPA Form 6200-03 (9-2006)

PART VI – ENVIRONMENTAL CL	EANUP INFORMATION (mandatory for Clear ecific Cleanups; as available for Assessment C	nup and RLF Grants and State & Tribal Grants and TBAs)
19. Cleanup Activity Start Date:	20. Cleanup Activity Completion Date:	21. Acres Cleaned Up:
	used, indicate the type and amount (If any non-tount Type RLF Subgrant Section 129(a) State(III)	<u>Amount</u>
Table C - Environmental Cleanup	Section 128(a) State/T	III)di Oldi IIS
Source of Funding funding per line of the ding per line of the award of the award of the second of	o not include	inds Amount of Funding
	FAND OTHER LEVERAGED ACCOMPLISH	
23. Redevelopment Start Date:	nts; as available for State and Tribal Property S 24. Future Use and Estimated Acreage (che	
,	Type <u>Acreage</u>	Type Acreage
	Greenspace	Commercial
Table D - Funds Used to Perform Source of Funding Source of Sunding per line, d	o not include	
Sale/inbal Govi	Private/ Other Name of Entity Providing Fu	ands Amount of Funding
PART VIII – ANEC 27. Property Highlights:	DOTAL PROPERTY INFORMATION (as ava	ilable for all grant types)
27.1 Toperty Inglinging.		
28. Indicate whether photographs a		
VYes No	FART IX - APPROVALS	NO
30. Grant Recipient Project Mana	ger	
Name (please print) Ms. Kristen Hanson	Signature	Date 10/24/0(a
31. US EPA Regional Representat		
Name (please print) Ms. Kelley Moore	Signature	Date

EPA Form 6200-03 (9-2006)

Lac du Flambeau Band of Lake Superior Chippewa Tribal Brownfields Program Site Specific Eligibility Determination

1. Name of site	Jim Burns property
2. Address of site	2823 state Hwy 47, Lac du Flambeau WI
3. GPS Coordinates	N 45' 58.890" W 089' 54.962"
4. Will application for waiver of \$200,000 per site funding limit be submitted?	No. Tribe will be using 128(a) funds to do this work.
5. Is the site listed or proposed for listing on the NPL?	No
6. Is the site subject to administrative orders, court orders, etc., under CERCLA?	Tribal Court order to allow access for assessment and possible cleanup.
7. Land Jurisdiction	This is Fee land owned by a Tribal member
	James "Burns" Williams
8. Current owner	James Burns wimains
9. When did current owner become owner?	Early 1980's
10. Who was the site acquired from?	Have not been able to determine this.
11. Is the site contaminated by petroleum products or hazardous substances?	Soil is probably contaminated, there are stained soil spots, drums and car parts.
12. What is the operational history of the site?	Operated as a Junkyard on the early 1980's Owner had a state permit at one point but didn't renew it.

13. What is the current usage of the site?	It is an idle Junk yard, with many auto parts, tires, drums, appliances and solid waste scattered through the 3 parcels of the property. Illegal dumping still occurs on the site. There is a small cabin on the property, but it's not a permanent residence.
14. Identify environmental concerns, if known.	The site is within 10,000 ft of surface water (Flambeau Lake). Site is adjacent to residents that use well water. Numerous community complaints on the site Safety concerns as it has easy access from Hwy 47 Illegal dumping continues on site
15. Is the site a petroleum site?	No
16. Explain the phase of assessment, if any, that has been completed to date. Provide dates.	Vilas County did an Environmental Site Assessment (ASTM Standard E1528-00) on one of the three parcels back in October 8, 2001 (Tax Delinquent)They found drums, soil stains, and recommended a Phase II assessment. The other two adjacent parcels were not assessed. In 1995 the BIA conducted a contaminant survey training with staff from the LDF
17. How did the site become contaminated including the extent and nature of contamination?	Natural Resources Dept. on the site. Poor management of salvage material. There was no rotation or transfer of waste, and most of waste material was never disposed or recovered from site. The site has been closed by the tribe since the 90's but Illegal dumping continues on a regular basis to this date.

18. Identify known ongoing or anticipated environmental enforcement actions.	This is an open case in the Tribal Court, clean up was ordered and owner is not allowed to operate site as a Junk Yard since 1995. Owner is not able to comply with cleanup, so the tribal court has ordered owner to allow access, assessment and cleanup of the property if needed. There is no County action at the time. Owner is currently incarcerated on unrelated charges.
For sites not owned by the Tribe	
19. Describe relationship with the owner.	Owner is a Tribal Member, and has been ordered by the Tribal court to work with Natural Resources staff to allow for site assessment.
20. Describe owners role in work to be performed	Cooperate by giving access to the site. (Owner is incarcerated at present time)
21. Describe how the Tribe will gain access to the site	Through Tribe's legal authority and owner permission (Court ordered)
For sites owned by the Tribe	
22. Describe how the Tribe took ownership of the site	N.A.
23. Did all disposal of hazardous substances occur before the Tribe owned the property?	N.A.
24. Describe inquiry into previous ownership.	Not applicable
25. Describe usage of the site, past and present.	N.A.
26. Describe any liability the Tribe may have.	Site has never belonged or been associated with the Tribe.

27. Identify any known parties who may be potentially liable	N.A.
28. Describe appropriate care the Tribe exercised with respect to hazardous substance found at the site.	N.A.
29. Will the Tribe comply with all land use restrictions, institutional controls, assist and cooperate with those performing cleanup, provide access to the property, comply with all information requests, and provide all legally required notices.	Yes
30. What is the purpose of this assessment? Does the Tribe plan on redeveloping or reusing the property? Did a Tribal member request this assessment?	This is an eyesore for the community as well as a potential risk to neighbors and the community in general. Numerous complaints over the last few years have been made to the Tribal Council about this site.
For petroleum contaminated properties	Note the Tribe will provide information and documentation in a narrative form regarding the below four questions so that EPA can make the site eligibility determination for petroleum contaminated properties.
31. Is the site of relatively low risk within the State and the reservation?	N.A.
32. Is there a viable responsible party as defined in the CERCLA 104(k) grant guidelines for the year in which the Tribe was awarded this funding?	N.A.
33. Will the site be assessed, investigated or cleaned up by a liable party?	N.A.
34. Are there any outstanding orders on the site?	N.A.

Kristen Hanson

From: Sent:

Moore.Kelley@epamail.epa.gov Tuesday, April 18, 2006 3:12 PM

To:

kristen hanson

Subject:

Re: Jim Burns Property Phase I Site Assessment

Hi again Kristen,

I apologize for the late response on this but since Lac du Flambeau had already conducted the Phase I on this, it wasn't a priority for me while I was preparing for the workshop, etc. We did finally review and discuss this and we accept the Lac du Flambeau's determination that this is an eligible property. Just a reminder that in the future, we expect these in advance of the activity. Thanks...

Kelley

Kelley A. Moore Revitalization, Documents and Agreements Branch USEPA Region 5 312-886-3598

kristen hanson
<ldfbrownfields@
newnorth.net>

02/08/2006 02:29

PM

Kelley Moore/R5/USEPA/US@EPA

То

CC

Subject Jim Burns Property Phase I Site Assessment

Dear Kelley,

The Lac du Flambeau Tribe Tribal Response Program determined the Jim Burns Property located at 2823 State Highway 47, Lac du Flambeau is a brownfield site eligible for a Phase I site assessment. A copy of the site-specific eligibility determination form is

attached. Additional and supporting documentation is on file with the Lac du Flambeau Tribal Response Program.

The Jim Burns site is located on fee land owned by a tribal member. The site is an abandoned scrap yard. There is no evidence to suggest this site is a petroleum site. Significant documented community complaints and concerns have been documented in regards to the Jim Burns site.

Long term redevelopment goals include returning this land to residential use or green space.

Site visits required for the Phase I Site Assessment were completed in October 2005 with a contracted consultant firm (Northern Environmental). The Phase I Site Assessment Report is dated January 27, 2006 (just recently received).

Please contact me with any comments or concerns regarding the Jim Burns Phase I Site Assessment.

Sincerely,

Kristen Hanson

Brownfields Coordinator

Lac du Flambeau Band of Lake Superior Chippewa Indians

603 Peace Pipe Rd

P.O. Box 67

Lac du Flambeau, Wisconsin

Phone: 715-588-4290

FAX: 715-588-3207

email: ldfbrownfields@newnorth.net

Attachment BK



February 7, 2007

In 2006, the Town of Lac du Flambeau saw another38 new homes. Of that number, 9 were demolition of existing houses with 8 being reconstructed. We had a total of 267 permits for the year. They include approximately 53 garages, 20 tree cutting, 4 logging, 4 boathouses, 50 larger additions with numerous accessory permits covering decks, fences, porches, paths, patios, sheds, etc. There were 8 Conditional Use hearings, 1 Subdivision application, 2 Rezone and 1 variance application.

We are still the busiest township in all of Vilas County with approximately \$12,264,524.00 spent on

building.

FYI, the Ordinance has not been on the computer since 2003 when the old program was incompatible with Windows and deleted. Last year I began to enter it on the computer when other options hadn't worked out. As of last week, it is now all on computer.

Respectfully submitted

Sue Ackland

For the most part, 2005 was a normal year. We came off a record number of permits in 2004 only to drop to a level consistent with previous years with a total of 293 permits last year. We are still the busiest township in all of Vilas County. If you were to combine Vilas and Oneida counties, we would only be second to Minocqua. People continue to be active in developing new lots, building new homes and improving their existing homes and properties.

We had a total of 43 new homes built last year. Eight existing homes had been demolished and replaced with six new homes. EQ Johnson's Lighthouse Resort built a four-plex rental unit on one of their vacant lots.

Fence Lake Lodge was sold and went condo. We had nine subdivisions, many of which involved only 2-4 lots. People recognize the continued value of lake properly and are cashing in on the constant demand for more lake lots.

There were 3 new boathouses, 48 logging and tree cutting permits, 50 garage permits, 19 camping permits, 64 additions/alterations and approximately 60 miscellaneous permits which cover paths, steps, fences, demolition patios and such.

All in all a total of approximately \$12,919,645.00 was spent on building costs.

Respectfully submitted,

Sue Ackland I dF Zoning Administrator

TOWN OF LAC DU FLAMBEAU

P.O. BOX 68, LAC DU FLAMBEAU, WI 54538 (715) 588-3358 FAX (715) 588-7923

March 7, 2005

To the Town Board of Lac du Flamboau:

In accordance with national trends, building permits for the year 2004 are up a bit. In fact, 2004 was a record year for permits and housing starts. Construction costs are about 5 million over the previous year. And again, we continue to lead Vilas County with the most building projects, as we have for the past number of years.

Statistics for 2004:

Single Family	51
Accessory Structures (garage, shed, porch, gazebo, etc.)	85
Additions/Romodel	49
Boathonse	4
Logging/Tree Cutting	43
Camping	21 (grandsathered)
Misc. (demo, moving, steps, patio, deck, path, etc.)	92

There was a total of 340 permits issued, the most ever in the Town.

The contractual cost total was 13,033,070.00, up from the previous years 8.7 million.

The Zoning Committee had 18 Conditional Use Permits, 4 condos, 3 rezones and 3 subdivisions. The Board of Appeals had 2 appeals and 2 variances.

All in all, it was a very busy year.

Respectfully submitted,

Sue Ackland Ldf Zoring Administrator

> Supervisor Milæ Christensen

Chairman Francis P, Chartier Supervisor Matthew E. Gaulke Ç

TOWN OF LAC DU FLAMBEAU

P.O. BOX 68, LAC DU FLAMBEAU, WI 54538 (715) 588-3358 FAX (715) 588-7923

February 3, 2004

To the Town Board of Lac du Flambeau:

In accordance with national trends, building permits for the year 2003 are down a bit. However, housing starts are only slightly down from 2002, which was a record year. Construction costs are more in line of average years, with folks still building but spending slightly less. We continue to lead Vilas County with the most building projects, as we have been for quite a number of years now.

Statistics for 2003:

Single Family	38
Multi Family	1
Accessory Structures (garage, shed, gazebo, etc:	73
Additions/Remodel	50
Boathouse	5
Logging/Tree Cutting	41
Camping	18
Misc. (demo, moving, steps, etc.)	110

There was a total of 316 permits issued.

The contractual cost total was \$8,793,109.00, down two million from last year but still up there.

The Zoning Committee met for twelve public hearings, reviewing seven Conditional Uses, two Subdivisions, one Rezoning, one Condo Amendment and one revocation of a CUP. The Zoning Administrator had 17 Administrative CUP's.

The Board of Appeals had one Variance hearing.

Respectfully submitted,

Sue Ackland LdF Zoning Administrator

> Supervisor Mike Christensen

Chairman Francis P. Chartier Supervisor Matthew E. Gaulke

TOWN OF LAC DU FLAMBEAU

P.O. BOX 68, LAC DU FLAMBEAU, WI 54538 (715) 588-3358 FAX (715) 588-7923

February 18, 2003

To the Town Board of Lac du Flambeau:

In accordance with national trends, zoning permits for the year 2002 are up. In fact, we had a record breaking year. More permits were issued this past year than have ever been issued before. The amount of money spent on building projects has also taken a dramatic jump over 2001.

Statistics for 2002:

New home permits (inc. decks, garages, porches)	47
Accessory structures (garages, sheds, sauna, etc.)	64
Additions/Remodel	93
Boathouse	12
Logging/free Cutting	47
Camping	16
Mise. (demo, moving, sign, steps, etc.)	55

There was a total of 334 permits issued, up from last years total of 270.

The contractual cost total was \$11,444,769.00, up almost four million from last year.

The zoning committee heard 23 Conditional Uses, 3 Rezonings, 2 Subdivisions and 1 Condo hearings.

The Bourd of Appeals had 2 Variance hearings.

Respectfully submitted,

Sue Ackland LdF Zoning Administrator